Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment	Transaction	Irrecoverable	imount	Capital Or	Benificiary Name	Procurement
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Name Supplies and Services		Code 210	Date 04-Oct-2016	Nullipel	VAT Amount 0.00	45.0	Revenue		Card Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Bought In Professional Services	277	25-Nov-2016		0.00	160.0		A Ajmal	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	15-Nov-2016		0.00	25.1		A Andrews & Sons (Marbles & Tiles)	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	21-Nov-2016 30-Nov-2016		0.00	7.78 2,751.8		A Andrews & Sons (Marbles & Tiles) A Andrews & Sons (Marbles & Tiles)	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	04-Nov-2016		0.00	107.5	R	A C Entertainment Technologies Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Office Furniture & Equipment Operational Furniture And Equipment	201 203	04-Nov-2016 04-Nov-2016		0.00	12.50 38.00		A C Entertainment Technologies Ltd A C Entertainment Technologies Ltd	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		205	18-Nov-2016		0.00	98.4		A C Entertainment Technologies Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	04-Nov-2016		0.00	180.0		A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	08-Nov-2016 08-Nov-2016		0.00	875.0 146.6		A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Nov-2016		0.00	114.0) R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Furniture And Equipment	203	08-Nov-2016		0.00	125.0		A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	08-Nov-2016 08-Nov-2016		0.00	125.0 107.0		A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Nov-2016		0.00	76.4	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	08-Nov-2016 08-Nov-2016		0.00	105.0 105.0		A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	08-Nov-2016		0.00	87.0		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		0.00	698.0	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	15-Nov-2016 28-Nov-2016		0.00	987.0 1,190.0		A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	28-Nov-2016		0.00	364.0		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		0.00	51.8	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Environment & Housing	Customer Access Parks and Countryside	Supplies and Services Supplies and Services		204 204	04-Nov-2016 11-Nov-2016		0.00	407.63 460.00		A J Promotions A J Promotions	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services		204	23-Nov-2016		0.00	160.0		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	690.0) R	A J Promotions	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services		204	30-Nov-2016		0.00	62.4		A J Promotions	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Public Health Childrens Services	Public Health Learning Skills & Universal		Public Health Commissioned Services Services Rendered By Voluntary Sector	526 505	25-Nov-2016 28-Nov-2016		0.00	481.0 660.0		A Khan & K Muneer A Little Something Extra Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Nov-2016		0.00	150.0) R	A Little Something Extra Ltd	No
Leeds City Council Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal Customer Access		Services Rendered By Voluntary Sector Other Hired And Contracted Services	505 265	28-Nov-2016		0.00	667.5		A Little Something Extra Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Citizens and Communities	Customer Access Customer Access		Other Hired And Contracted Services Other Hired And Contracted Services	265	01-Nov-2016 03-Nov-2016		0.00	709.0 10.0		A Mohammed A Mohammed	No 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	174.7	R	A Musalam	No
Leeds City Council Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Other Hired And Contracted Services	265	01-Nov-2016 14-Nov-2016		0.00	628.5		A Namaki A Newton	No No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		205 205	14-Nov-2016		0.00	570.0 798.0		A Newton	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	11-Nov-2016	1611-00041	0.00	1,449.6) R	A Nicholls	No
Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development	Income	Planning Fees	939	29-Nov-2016		0.00	190.0		A Q Limited REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities City Development	Elections, Licensing and Registration Libraries, Arts & Heritage	Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Books & Audio-Visual Materials	933 206	03-Nov-2016 30-Nov-2016		0.00	225.0 11.6		A R N Holden	No 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		0.00	35.0) R	A Star Couriers Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Other Hired And Contracted Services	265	14-Nov-2016		0.00	46.2		A Star Couriers Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Environment & Housing	Business Support Centre Waste Management	Employees	Other Hired And Contracted Services Training & Development	265 70	18-Nov-2016 10-Nov-2016		0.00	35.0 574.2		A Star Couriers Ltd A T Nerac Ltd	No 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	227.6	R	A T Nerac Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Waste Management Waste Management		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24-Nov-2016 24-Nov-2016		0.00	560.3 825.5		A T Nerac Ltd A T Nerac Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Employees	Training & Development	70	30-Nov-2016		0.00	159.5		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	235.0) R	Aa Driving School	Yes
Leeds City Council Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Public Health Social Services Pooled Budgets	Public Health Leeds Community Equip Store Pooled Budgt	Third Party Payments Supplies and Services	Public Health Commissioned Services	526 203	01-Nov-2016 11-Nov-2016		0.00	72.09 999.0		Aaa Healthcare Ltd Aat (Gb) Ltd	No No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Transport	Public Transport Expenses	310	07-Nov-2016		0.00	374.0	R	Ab Cars (Garforth) Ltd	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Transport	Public Transport Expenses	310	23-Nov-2016		0.00	204.0) R	Ab Cars (Garforth) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Central & Corporate	Streetscene Environmental Services Legal Services	Supplies and Services Support Services	Postages Legal Disbursements	212 411	28-Oct-2016 03-Nov-2016		0.00	13.50 19.89		Abacus Express Abacus Express Limited	Yes No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-Nov-2016		0.00	251.5		Abacus Express Limited Abacus Express Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-Nov-2016		0.00	31.0		Abacus Express Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	09-Nov-2016 09-Nov-2016		0.00	31.0 31.0		Abacus Express Limited Abacus Express Limited	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-Nov-2016		0.00	31.0		Abacus Express Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-Nov-2016		0.00	31.0		Abacus Express Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Highways	Support Services Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	09-Nov-2016 10-Nov-2016		0.00	31.0: 15.5		Abacus Express Limited Abacus Express Limited	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Nov-2016		0.00	31.0		Abacus Express Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Legal Disbursements	411	24-Nov-2016		0.00	31.0		Abacus Express Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Highways	Support Services Supplies and Services	Legal Disbursements Postages	411 212	24-Nov-2016 24-Nov-2016		0.00	26.7 14.5		Abacus Express Limited Abacus Express Limited	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Nursing Care Dementia	574	16-Nov-2016		0.00	1,556.0) R	Abbendon Nursing Home	No
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526	25-Nov-2016		0.00	2,365.1		Abbey Grange Medical Practice	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Public Health Childrens Services	Public Health Safequarding Targeted & Specialist	Third Party Payments Third Party Payments	Public Health Commissioned Services Contact	526 548	25-Nov-2016 27-Oct-2016		0.00	30.0		Abbey Grange Medical Practice Abbey House Museum	No Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	04-Nov-2016		0.00	1,276.5		Abbeyfield The Dales Limited	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Other Hired And Contracted Services	265	01-Nov-2016		0.00	22.50		Abdur Rahman Khan	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia	570 574	16-Nov-2016 16-Nov-2016		0.00	35,670.2 1,501.2		Aberford Hall Aberford Hall	No 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	1611-00080	0.00	-4,758.9	R	Aberford Hall	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		580	03-Nov-2016		0.00	3,414.3		About the product Co.	No Yee
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Employees	Agency Staff	205 8	20-Oct-2016 03-Nov-2016		0.00	2,031.1	R R	Absoluteproduct.Co Academic Appointments Ltd	Yes No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	03-Nov-2016	1611-00084	0.00	384.3	R	Academic Appointments Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	10-Nov-2016		0.00	1,791.10		Academic Appointments Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	24-Nov-2016 29-Nov-2016		0.00	508.7- 1,071.1		Academic Appointments Ltd Academic Appointments Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Capital	Construction	3	17-Nov-2016	1611-00088	0.00	2,052.0) C	Accent Homes Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Community Safety	Transport	Hire Of Movable Plant & Machinery	315	30-Nov-2016	1611-00089	0.00	1,350.7	R	Access Hire Nationwide Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital mount Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	Code 205	27-Oct-2016	1611-00090	0.00	52.83 R	Access Locksmiths	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02-Nov-2016		0.00	110.90 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02-Nov-2016		0.00	76.70 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Strategic Landlord	Property and Contracts Housing Management	Premises Supplies and Services	General Maintenance Other Hired And Contracted Services	104 265	02-Nov-2016 04-Nov-2016		0.00	162.68 R 7.50 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management		Grants To Voluntary Organisations	293	11-Nov-2016		0.00	55.62 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	11-Nov-2016		0.00	10.00 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Premises	General Maintenance	104	11-Nov-2016		0.00	228.00 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord	Housing Management	Premises	General Maintenance	104	11-Nov-2016 17-Nov-2016		0.00	45.13 R	Access Locksmiths (Leeds) Limited	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Strategic Landlord	Waste Management Property and Contracts	Premises	Operational Furniture And Equipment General Maintenance	203 104	17-Nov-2016 18-Nov-2016		0.00	92.75 R 194.30 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18-Nov-2016		0.00	225.20 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	18-Nov-2016	1611-00102	0.00	79.70 C	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18-Nov-2016		0.00	110.44 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	21-Nov-2016 21-Nov-2016		0.00	36.00 R 20.79 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	21-Nov-2016		0.00	32.58 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	21-Nov-2016		0.00	6.35 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Premises	HRA Responsive Repairs	106	25-Nov-2016		0.00	15.00 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Premises	General Maintenance	104	25-Nov-2016		0.00	114.00 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Nov-2016 01-Nov-2016		0.00	450.00 R 565.00 R	Access Opening Systems Limited Access Opening Systems Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	04-Nov-2016		0.00	170.00 R	Access Opening Systems Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	08-Nov-2016		0.00	85.00 R	Access Opening Systems Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	08-Nov-2016		0.00	85.00 R	Access Opening Systems Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	08-Nov-2016		0.00	1,203.00 R	Access Opening Systems Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Nov-2016 11-Nov-2016		0.00 0.00	85.00 R 85.00 R	Access Opening Systems Limited Access Opening Systems Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	11-Nov-2016		0.00	85.00 R	Access Opening Systems Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Nov-2016	1611-00119	0.00	130.00 R	Access Opening Systems Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	11-Nov-2016		0.00	85.00 R	Access Opening Systems Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Nov-2016 11-Nov-2016		0.00	85.00 R 85.00 R	Access Opening Systems Limited Access Opening Systems Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	18-Nov-2016		0.00	3,422.24 R	Access Opening Systems Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	18-Nov-2016		0.00	97.50 R	Access Opening Systems Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	18-Nov-2016		0.00	85.00 R	Access Opening Systems Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	18-Nov-2016		0.00	85.00 R	Access Opening Systems Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Nov-2016 22-Nov-2016		0.00	391.00 R 170.00 R	Access Opening Systems Limited Access Opening Systems Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	22-Nov-2016		0.00	97.50 R	Access Opening Systems Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	22-Nov-2016		0.00	85.00 R	Access Opening Systems Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	25-Nov-2016		0.00	85.00 R	Access Opening Systems Limited	No
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	25-Nov-2016		0.00	85.00 R	Access Opening Systems Limited Access Opening Systems Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25-Nov-2016 25-Nov-2016		0.00 0.00	465.12 R 85.00 R	Access Opening Systems Limited Access Opening Systems Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	25-Nov-2016		0.00	85.00 R	Access Opening Systems Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	25-Nov-2016		0.00	620.41 R	Access Opening Systems Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	25-Nov-2016		0.00	1,850.00 R	Access Opening Systems Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25-Nov-2016 25-Nov-2016		0.00 0.00	664.00 R 85.00 R	Access Opening Systems Limited Access Opening Systems Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	25-Nov-2016		0.00	85.00 R	Access Opening Systems Limited Access Opening Systems Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	25-Nov-2016	1611-00141	0.00	85.00 R	Access Opening Systems Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	28-Nov-2016		0.00	217.59 R	Access Opening Systems Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205 248	30-Nov-2016		0.00	200.00 R	Access Opening Systems Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Insurance City Development	Insurance Recreation	Supplies and Services	Other Hired And Contracted Services	248 265	17-Nov-2016 02-Nov-2016		0.00	2,696.00 R 139.50 R	Accountant General Of The Senior Courts Ace Container Services Limited	No No
Leeds City Council	30/11/2016	City Development	Recreation	Transport	External Hire -Occasional	304	30-Nov-2016		0.00	124.50 R	Ace Container Services Limited	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	30-Nov-2016		0.00	45.00 R	Ace Container Services Limited	No
Leeds City Council	30/11/2016	Childrens Services	Basic Need	Capital	Other Costs	7	30-Nov-2016		0.00	130.00 C	Ace Leaflet Distribution & Print Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services		Operational Materials Operational Materials	205 205	16-Nov-2016 16-Nov-2016		0.00 0.00	1,892.00 R 1,902.00 R	Acme Facilities Group Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services		Operational Furniture And Equipment	203	18-Nov-2016		0.00	1,075.00 R	Acme Facilities Group Ltd Acme Facilities Group Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509	15-Nov-2016		0.00	1,371.43 R	Acorn Fostering Services	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Nursing Care Dementia	574	16-Nov-2016		0.00	1,480.08 R	Acorn Nursing Home	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	01-Nov-2016		0.00	2,000.00 R	Acorn Scaffolding (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10-Nov-2016 25-Nov-2016		0.00	3,225.00 R 3,590.00 R	Acorn Scaffolding (Yorkshire) Ltd Acorn Scaffolding (Yorkshire) Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Other Adult Services		Residential - Drugs & Alcohol	583	03-Nov-2016		0.00	-785.71 R	Acorn Treatment & Housing	No
Leeds City Council	30/11/2016	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	03-Nov-2016	1611-00158	0.00	2,435.71 R	Acorn Treatment & Housing	No
Leeds City Council	30/11/2016	Adult Social Care	Other Adult Services		Residential - Drugs & Alcohol	583	18-Nov-2016		0.00	2,278.57 R	Acorn Treatment & Housing	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Other Adult Services Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential - Drugs & Alcohol	583 580	18-Nov-2016 16-Nov-2016		0.00	78.57 R 1,459.20 R	Acorn Treatment & Housing Acre Green	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		570	16-Nov-2016		0.00	16,922.40 R	Acre Green	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Nursing Care Dementia	574	16-Nov-2016		0.00	49.76 R	Acre Green	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580	16-Nov-2016		0.00	7,897.91 R	Acre Green	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		570	16-Nov-2016		0.00	5,159.84 R	Acre Green	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		580 520	16-Nov-2016 24-Nov-2016		0.00 0.00	1,678.80 R 350.00 R	Acre Green Action First Recruitment Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		520	24-Nov-2016 24-Nov-2016		0.00	1,050.00 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	1611-00169	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		520	24-Nov-2016		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		520	24-Nov-2016		0.00	2,450.00 R	Action First Recruitment Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520	24-Nov-2016 24-Nov-2016		0.00	350.00 R 700.00 R	Action First Recruitment Ltd Action First Recruitment Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		520	24-Nov-2016 24-Nov-2016	1611-00174	0.00	700.00 R 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	1611-00175	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		520	24-Nov-2016		0.00	350.00 R	Action First Recruitment Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520	24-Nov-2016 24-Nov-2016		0.00 0.00	350.00 R 1,400.00 R	Action First Recruitment Ltd Action First Recruitment Ltd	No No
	207.1720.0	50000 0010		a rany raymonto		020		00.70	0.00	., 100.00 11		****

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	Code 520		1611-00179	0.00	350.00	Revenue	Action First Recruitment Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1611-00180	0.00	700.00		Action First Recruitment Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1611-00181	0.00	1,400.00		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		1611-00182	0.00	350.00		Action First Recruitment Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520		1611-00183 1611-00184	0.00	350.00 350.00		Action First Recruitment Ltd Action First Recruitment Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1611-00185	0.00	350.00		Action First Recruitment Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1611-00186	0.00	1,750.00		Action First Recruitment Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1611-00187	0.00	350.00		Action First Recruitment Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1611-00188	0.00	700.00		Action First Recruitment Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520		1611-00189 1611-00190	0.00	350.00 700.00		Action First Recruitment Ltd Action First Recruitment Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1611-00191	0.00	350.00		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		520		1611-00193	0.00	700.00		Action First Recruitment Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520		1611-00194 1611-00195	0.00	1,400.00 350.00		Action First Recruitment Ltd Action First Recruitment Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis		Payments To Voluntary Organisations	561		1611-00196	0.00			Action For Blind People	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		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		Independent Fostering Agencies	509		1611-00198	0.00	4,776.48		Action For Children	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Independent Fostering Agencies Independent Fostering Agencies	509 509		1611-00199 1611-00200	0.00	4,776.48 5,163.67		Action For Children Action For Children	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509		1611-00200	0.00	4,776.48		Action For Children	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		559		1611-00202	0.00	18,000.00		Action For Children	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Recycling & Reuse Charges	234		1611-00203	0.00	6,685.93		Acumen Waste Services Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	Waste Management Environmental Action (South)	Supplies and Services Premises	Recycling & Reuse Charges	234 126		1611-00204	0.00	5,729.17 220.00		Acumen Waste Services Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Environmental Action (South)	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126		1611-00205 1611-00206	0.00	220.00		Acumen Waste Services Ltd Acumen Waste Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Premises	Removal Of Workplace Waste	126		1611-00207	0.00	220.00		Acumen Waste Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Premises	Removal Of Workplace Waste	126		1611-00208	0.00	110.00		Acumen Waste Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Premises	Removal Of Workplace Waste	126		1611-00209	0.00	110.00		Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Environmental Action (South) Environmental Action (South)	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1611-00210 1611-00211	0.00	220.00 110.00		Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Premises	Removal Of Workplace Waste	126		1611-00211	0.00	440.00		Acumen Waste Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Premises	Removal Of Workplace Waste	126		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		1611-00214	0.00	220.00		Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Environmental Action (South) Environmental Action (South)	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1611-00215 1611-00216	0.00	110.00 220.00		Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Premises	Removal Of Workplace Waste	126		1611-00217	0.00	110.00		Acumen Waste Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Premises	Removal Of Workplace Waste	126		1611-00218	0.00	110.00		Acumen Waste Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Premises	Removal Of Workplace Waste	126		1611-00219	0.00	110.00		Acumen Waste Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Recycling & Reuse Charges	234		1611-00220	0.00	6,697.99		Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Civic Enterprise Leeds	Waste Management Business Support Centre	Supplies and Services Supplies and Services	Recycling & Reuse Charges Operational Materials	234 205		1611-00221 1611-00222	0.00	248.57 645.00		Acumen Waste Services Ltd Ad3 Envelope Printers Limited	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Other Hired And Contracted Services	265		1611-00223	0.00	96.44		Ad3 Envelope Printers Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services		205		1611-00224	0.00	645.00		Ad3 Envelope Printers Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Other Hired And Contracted Services	265		1611-00225	0.00	155.70		Ad3 Envelope Printers Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Adult Social Care	Business Support Centre Social Services Support Services		Other Hired And Contracted Services Training Costs	265 71		1611-00226 1611-00227	0.00	67.38 770.00		Ad3 Envelope Printers Limited Adam Boyes	No No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services		248		1611-00228	0.00	2,774.00		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		Operational Furniture And Equipment	203		1611-00230	0.00	730.00		Adams Agencies Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Environmental Health	Third Party Payments Capital	Other Costs	570 7		1611-00231 1611-00232	0.00	2,120.00 627.00		Adbolton Hall Addleshaw Goddard Llp	No No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Internal Fees	6		1611-00232	0.00	2,762.50		Addleshaw Goddard Lip	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Other Hired And Contracted Services	265		1611-00234	0.00	6,342.00		Addlestone & Partners	No
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526		1611-00235	0.00	3,229.84		Addlestone & Partners	No
Leeds City Council	30/11/2016 30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8		1611-00236	0.00	2,780.00 2,508.60		Adecco Alfred Marks Adecco Alfred Marks	Yes Yes
Leeds City Council Leeds City Council	30/11/2016	Central & Corporate Central & Corporate	Technology Technology	Employees Employees	Agency Staff Agency Staff	8		1611-00237 1611-00238	0.00	7,820.00		Adecco Alfred Marks	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231		1611-00239	0.00	96.00		Adel Quaker Meeting	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580		1611-00240	0.00	1,233.08		Adeline Lodge	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		570		1611-00241	0.00	1,122.36		Aden House Adi Global	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1611-00242 1611-00243	0.00	57.73 57.73		Adi Global	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205		1611-00244	0.00	29.68		Adi Global	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205		1611-00245	0.00	29.68		Adi Global	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205		1611-00246	0.00	2,587.14 56.11		Adi Global	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1611-00247 1611-00248	0.00	56.11 17.55		Adi Global Adi Global	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205		1611-00249	0.00	65.42		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		205		1611-00251	0.00	19.14		Adi Global	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Community Safety Community Safety		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1611-00252 1611-00253	0.00	60.00 34.00		Adi-Gardiner Ltd Adi-Gardiner Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Community Safety		Other Hired And Contracted Services	265		1611-00254	0.00			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		1611-00256	0.00			Adolescent And Childrens Trust	No
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509		1611-00257	0.00			Adolescent And Childrens Trust	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Independent Fostering Agencies Independent Fostering Agencies	509 509		1611-00258 1611-00259	0.00			Adolescent And Childrens Trust Adolescent And Childrens Trust	No No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		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 Disabilitie	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 30/11/2016	Civic Enterprise Leeds	Corporate Property Management	Premises Promises	Maintenance Of Buildings	101 101		1611-00262 1611-00263	0.00			Adt Fire And Security Plc	No No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Childrens Services	Corporate Property Management Learning Skills & Universal	Premises Supplies and Services	Maintenance Of Buildings Other Hired And Contracted Services	101 265		1611-00263	0.00			Adt Fire And Security Plc Adt Fire And Security Plc	No No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Other Hired And Contracted Services Other Hired And Contracted Services	265		1611-00265	0.00			Adt Fire And Security Plc Adt Fire And Security Plc	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-00266	0.00	246.00) R	Adt Fire And Security Plc	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-00267	0.00	565.07	ĸ	Adt Fire And Security Plc	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment	Transaction	Irrecoverable _	mount	Capital Or	Benificiary Name	Procurement
•		•		Name	·	Code	Date	Number	VAT Amount		Revenue		Card
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Sheltered Accommodation Sheltered Accommodation	569 569	04-Nov-2016 18-Nov-2016		0.00 0.00	1,332.20 823.81		Adult Placement Services Adult Placement Services	No 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	1611-00270	0.00	1,541.96	R	Adult Supported Living Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		261 261	11-Nov-2016 25-Nov-2016		0.00	85.00 85.00		Advance Stocks Ltd Advance Stocks Ltd	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		261	25-Nov-2016		0.00	85.00		Advance Stocks Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services		261	25-Nov-2016		0.00	235.00		Advance Stocks Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Adult Social Care	Recreation Social Services Support Services	Supplies and Services Employees	External Audit Fees Training Costs	261 71	25-Nov-2016 25-Nov-2016		0.00 0.00	85.00 2,865.00		Advance Stocks Ltd Advinia Healthcare Ltd	No No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580	16-Nov-2016		0.00	20,213.48	R	Advitam Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Other Agency Services Other Agency Services	561 561	04-Nov-2016 04-Nov-2016		0.00 0.00	6,567.66 11,372.30		Advonet Advonet	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Payments To Voluntary Organisations	561	11-Nov-2016		0.00	83,435.70		Advonet	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	22-Nov-2016		0.00	7,868.55		Advonet	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Payments To Voluntary Organisations Payments To Voluntary Organisations	561 561	22-Nov-2016 23-Nov-2016		0.00 0.00	2,095.27 44.91		Advonet Advonet	No No
Leeds City Council	30/11/2016	City Development	Economic Development	Capital	Other Costs	7	02-Nov-2016	1611-00284	0.00	10,033.00	С	Aecom Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Insurance	Economic Development Insurance	Capital Supplies and Services	Other Costs	7 248	25-Nov-2016 07-Nov-2016		0.00 0.00	13,132.00 720.00		Aecom Limited Aequitas Legal Solicitors Limited	No No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	02-Nov-2016		0.00	360.00		Affinity Trust	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	02-Nov-2016		0.00	79.90		Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	02-Nov-2016 02-Nov-2016		0.00 0.00	2,025.00 926.84		Affinity Trust Affinity Trust	No 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		0.00	322.50	R	Affinity Trust	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	02-Nov-2016		0.00	1,334.33		Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	02-Nov-2016 02-Nov-2016		0.00 0.00	335.58 247.50		Affinity Trust Affinity Trust	No 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	1611-00295	0.00	3,006.76	R	Affinity Trust	No
	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	02-Nov-2016 02-Nov-2016		0.00 0.00	612.00 63.92		Affinity Trust Affinity Trust	No No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	02-Nov-2016		0.00	416.64		Affinity Trust	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	02-Nov-2016		0.00	767.04		Affinity Trust	No
	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	02-Nov-2016 02-Nov-2016		0.00 0.00	1,518.00 1,211.04		Affinity Trust Affinity Trust	No 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	1611-00302	0.00	223.72	R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	02-Nov-2016 02-Nov-2016		0.00	535.33 703.12		Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	02-Nov-2016		0.00	431.46		Affinity Trust	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	02-Nov-2016		0.00	639.20		Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	02-Nov-2016 02-Nov-2016		0.00 0.00	408.00 1,150.56		Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	02-Nov-2016		0.00	2,452.93	R	Affinity Trust	No
Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	02-Nov-2016 02-Nov-2016		0.00 0.00	447.44 127.84		Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	02-Nov-2016		0.00	408.64		Affinity Trust	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		0.00	367.54	R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	02-Nov-2016 02-Nov-2016		0.00 0.00	834.96 2,011.20		Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	02-Nov-2016		0.00	1,080.00		Affinity Trust	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568 564	02-Nov-2016		0.00	3,316.88		Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568	02-Nov-2016 02-Nov-2016		0.00 0.00	938.56 525.72		Affinity Trust Affinity Trust	No 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		0.00	3,825.12		Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	02-Nov-2016 02-Nov-2016		0.00 0.00	1,599.98 804.48		Affinity Trust Affinity Trust	No 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		0.00	1,504.72	R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	02-Nov-2016 02-Nov-2016		0.00 0.00	1,800.00 1,005.60		Affinity Trust Affinity Trust	No No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	02-Nov-2016		0.00	360.00		Affinity Trust	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	02-Nov-2016		0.00	291.83		Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 564	02-Nov-2016 02-Nov-2016		0.00 0.00	1,206.72 714.78		Affinity Trust Affinity Trust	No 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	1611-00330	0.00	2,346.40	R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council	30/11/2016 30/11/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments		564 568	02-Nov-2016 02-Nov-2016		0.00 0.00	1,440.00 1,076.48		Affinity Trust Affinity Trust	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568	04-Nov-2016		0.00	386.86		Affinity Trust	No
Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568 568	04-Nov-2016		0.00	100.92		Affinity Trust	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568	04-Nov-2016 07-Nov-2016		0.00	403.68 336.40		Affinity Trust Affinity Trust	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	07-Nov-2016	1611-00337	0.00	1,743.75	R	Affinity Trust	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568 568	11-Nov-2016 11-Nov-2016		0.00 0.00	703.12 39.95		Affinity Trust Affinity Trust	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	11-Nov-2016		0.00	319.60		Affinity Trust	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568	11-Nov-2016		0.00	297.00		Affinity Trust	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		551 568	11-Nov-2016 11-Nov-2016		0.00 0.00	1,871.25 703.12		Affinity Trust Affinity Trust	No 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	1611-00344	0.00	319.60	R	Affinity Trust	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	11-Nov-2016 15-Nov-2016		0.00 0.00	1,076.48 990.76		Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568	15-Nov-2016 17-Nov-2016		0.00	526.68		Affinity Trust	No 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	1611-00348	0.00	239.70	R	Affinity Trust	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568 568	18-Nov-2016 18-Nov-2016	1611-00349 1611-00350	0.00 0.00	2,059.64 2,159.30		Affinity Trust Affinity Trust	No 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	1611-00351	0.00	319.60	R	Affinity Trust	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568	18-Nov-2016		0.00	703.12		Affinity Trust	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568	18-Nov-2016 18-Nov-2016		0.00 0.00	539.83 159.80		Affinity Trust Affinity Trust	No 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	1611-00355	0.00	319.60	R	Affinity Trust	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	1611-00356	0.00	1,076.48	R	Affinity Trust	No

May	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
March Control March Contro	Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care		18-Nov-2016	1611-00357	0.00	67.			No
March 15 15 15 15 15 15 15 1							568							No
March 1964 1965														
Line Brief American Services (1970) 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1														
The Control of Contr														
March Control Application Applicatio														
March Marc			Social Services Pooled Budgets											
March Control of C														
March Coloral de American Sanger 1971 1972														
Company Comp														
Line Dept. Control of Accordance Application App														
Lane Control of Co														
Section of Assessment Action 1975 Section of Assessment Action 1975 Section 197			Social Services Pooled Budgets	Jcs For People With Learning Disabilitie				23-Nov-2016	1611-00371	0.00				No
The color of Accounts from 19 10 10 10 10 10 10 10 10 10 10 10 10 10														
Local College Control of Column Section (1997) Sectio														
Local Code of Associated Septiment Sep														
Linch Col Columnis Advantable box 1971-1995 Social Services President														
Index Control of Accordance from Prince Control of Accordance Control														
Linch Corp. Control And Assemble State State Control And Assemble State				Jcs For People With Learning Disabilitie			568						Affinity Trust	No
Lanck Dip Count of Assemble Body 10,000 10														
Lines December Application Company C														
Leads City Count of Assessment Inching 1,000 1														
Local Discovering Accordance from the Control of Cont														
Index Deficient of Accordance belongs 1,000 10														
James Dept. Dept. of the common less billion 1.5 Common less billi														
Local City Courts of Accounting Body 1917-1001 Seed Service Profession 1917-1001 Seed Service Prof														
Loads Exp. Countries Assembly 2017-2016 Seed Services Proceed Suggest Loads Exp. Countries Assembly 2017-2016 Seed Services Proced Suggest Loads Exp. Countries Assembly Loads Exp. Countries Assembly 2017-2016 Seed Services Proced Suggest Loads Exp. Countries Assembly Loads Ex														
Joseph Copy Council an American flower 1995 1														
Joseph Compress Appendix Control and Appendix Co														
Lack City Clinical de Accourants Roys 2011/2016 Social Boroson Foods Planging Lack City Clinical de Accourants Roys 2011/2016 Social Boroson Foods Planging Lack City Clinical de Accourants Roys 2011/2016 Social Boroson Foods Planging Lack City Clinical de Accourants Roys 2011/2016 Social Boroson Foods Planging Lack City Clinical de Accourants Roys 2011/2016 Social Boroson Foods Planging Lack City Clinical de Accourants Roys 2011/2016 Social Boroson Foods Planging Lack City Clinical de Accourants Roys 2011/2016 Social Boroson Foods Planging Lack City Clinical de Accourants Roys 2011/2016 Social Boroson Foods Planging Lack City Clinical de Accourants Roys 2011/2016 Social Boroson Foods Planging Lack City Clinical de Accourants Roys 2011/2016 Social Boroson Foods Planging Lack City Clinical de Accourants Roys 2011/2016 Social Boroson Foods Planging Lack City Clinical de Accourants Roys 2011/2016 Social Boroson Foods Planging Lack City Clinical de Accourants Roys 2011/2016 Social Boroson Foods Planging Lack City Clinical de Accourants Roys 2011/2016 Social Boroson Foods Planging Lack City Clinical de Accourants Roys 2011/2016 Social Boroson Foods Planging Lack City Clinical de Accourants Roys 2011/2016 Social Boroson Foods Planging Lack City Clinical de Accourants Roys 2011/2016 Social Boroson Foods Planging Lack City Clinical de Accourants Roys 2011/2016 Social Boroson Foods Planging Lack City Clinical de Accourants Roys 2011/2016 Social Boroson Foods Planging Lack City Clinical de Accourants Roys 2011/2016 Social Boroson Foods Planging Lack City Clinical de Accourants Roys 2011/2016 Social Boroson Foods Planging Lack City Clinical de Accourants Roys 2011/2016 Social Boroson Foods Planging Lack City Clinical de Accourants Roys 2011/2016 Social Boroson Foods Planging Lack City Clinical de Accourants Roys 2011/2016 Social Boroson Foods Planging Lack City Clinical de Accour														
Leach Eng Courcel and Accountable Roles 2017-2016 Eng County E														
Leach Exp Cop Count of Associated Registery 11/10/10/10/10/10/10/10/10/10/10/10/10/1														
Leach City Clusted and Accountable Roys Control and Accoun														
Leeks Ciry Court of a Accoratable files 1000														
Lesh City Count of a Accurated Roy 11/10/10/10/10/10/10/10/10/10/10/10/10/1														
Leach Circy Counted as Accountable Roys 2017-10716 Social Sorvices Peocle Builgies April 1970-10716 Social Sorvices Peocle Builg														
Leest Cp Cycard a Accountable Boy 301 1/2016 Social Services Pecicle Budget April 1971 1971 1971 1971 1971 1971 1971 197														
Leest City Council as Accountable Body 3011/2016														
Leeds City Countier in Accountable Body 11/12/19/19 Social Bernices Poled Budgets 15/12/19/19 Social Bernices Poled Budgets 15/12/19/19 Social Bernices Poled Budgets 15/12/19/19/19/19/19/19/19/19/19/19/19/19/19/	Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		25-Nov-2016	1611-00401	0.00	1,150.	56 R	Affinity Trust	No
Lest Circy Courted in Accountable Body 1011-1016 Social Bervices Provide Budgets Jack For Previolar With Learning Disabilities Third Park Pregnantists 1011-1016 Social Services Provide Budgets Least Circy Courted in Accountable Body 1011-1016 Social Services Provide Budgets Jack Previolation Pr														
Leeds City Council as Accountable Body 0.01/1016														
Lees Ciry Council as Accountable Body 2011/2016 Sould Services Poled Budget Jack For People Will Lammy Budget Jack For People Wi														
Least City Council as Accountable Body 2011/12/101 Social Services Provide Budgets Jack For Pregule Will. Learning Disabilities Third Party Payments Home Care 568 25-Nov-2016 1611-00410 0.00 1787 59 4.410.0 R Affinity Trust No 1.400.0 R Affinity Trust No														
Leeds City Coursel as Accountable Body 3011/2016 Social Services Pooled Budgets Leeds City Coursel as Accountable Body 3011/2016 Social Services Pooled Budgets Leeds City Coursel as Accountable Body 3011/2016 Social Services Pooled Budgets Leeds City Coursel as Accountable Body 3011/2016 Social Services Pooled Budgets Leeds City Coursel as Accountable Body 3011/2016 Social Services Pooled Budgets Leeds City Coursel as Accountable Body 3011/2016 Social Services Pooled Budgets Leeds City Coursel as Accountable Body 3011/2016 Social Services Pooled Budgets Leeds City Coursel as Accountable Body 3011/2016 Social Services Pooled Budgets Leeds City Coursel as Accountable Body 3011/2016 Social Services Pooled Budgets Leeds City Coursel as Accountable Body 3011/2016 Social Services Pooled Budgets Leeds City Coursel as Accountable Body 3011/2016 Social Services Pooled Budgets Leeds City Coursel as Accountable Body 3011/2016 Social Services Pooled Budgets Leeds City Coursel as Accountable Body 3011/2016 Social Services Pooled Budgets Leeds City Coursel as Accountable Body 3011/2016 Social Services Pooled Budgets Leeds City Coursel as Accountable Body 3011/2016 Social Services Pooled Budgets Leeds City Coursel as Accountable Body 3011/2016 Social Services Pooled Budgets Leeds City Coursel as Accountable Body 3011/2016 Social Services Pooled Budgets Leeds City Coursel as Accountable Body 3011/2016 Social Services Pooled Budgets Leeds City Coursel as Accountable Body 3011/2016 Social Services Pooled Budgets Leeds City Coursel as Accountable Body 3011/2016 Social Services Pooled Budgets Leeds City Coursel as Accountable Body 3011/2016 Social Services Pooled Budgets Leeds City Coursel as Accountable Body 3011/2016 Social Services Pooled Budgets Leeds City Coursel as Accountable Body 3011/2016 Social Services Pooled Budgets Leeds City Coursel as Accountable Body 3011/2016 Social Servic														
Leeds City Coursel as Accountable Body 3011/2016 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 558 25-be-2016 (1811-0011 Course 787-50 R Affinity Trist No Leeds City Coursel as Accountable Body 3011/2016 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 558 25-be-2016 (1811-0011 Course 1811-0011	Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre		25-Nov-2016	1611-00408	0.00	1,440.	00 R	Affinity Trust	
Leeds Cty Council as Accountable Body Leeds Cty Council as Accountable Body Leeds Cty Council as Accountable Body Solid Services Pooled Budgets Leeds Cty Council as Accountable Body Solid Services Pooled Budgets Leeds Cty Council as Accountable Body Solid Services Pooled Budgets Leeds Cty Council as Accountable Body Solid Services Pooled Budgets Leeds Cty Council as Accountable Body Solid Services Pooled Budgets Leeds Cty Council as Accountable Body Solid Services Pooled Budgets Leeds Cty Council as Accountable Body Solid Services Pooled Budgets Leeds Cty Council as Accountable Body Solid Services Pooled Budgets Leeds Cty Council as Accountable Body Solid Services Pooled Budgets Leeds Cty Council as Accountable Body Solid Services Pooled Budgets Leeds Cty Council as Accountable Body Solid Services Pooled Budgets Leeds Cty Council as Accountable Body Solid Services Pooled Budgets Leeds Cty Council as Accountable Body Solid Services Pooled Budgets Leeds Cty Council as Accountable Body Solid Services Pooled Budgets Leeds Cty Council as Accountable Body Solid Services Pooled Budgets Leeds Cty Council as Accountable Body Solid Services Pooled Budgets Leeds Cty Council as Accountable Body Solid Services Pooled Budgets Leeds Cty Council as Accountable Body Solid Services Pooled Budgets Leeds Cty Council as Accountable Body Solid Services Pooled Budgets Leeds Cty Council as Accountable Body Solid Services Pooled Budgets Leeds Cty Council as Accountable Body Solid Services Pooled Budgets Leeds Cty Council as Accountable Body Solid Services Pooled Budgets Leeds Cty Council as Accountable Body Solid Services Pooled Budgets Leeds Cty Council as Accountable Body Solid Services Pooled Budgets Leeds Cty Council as Accountable Body Solid Services Pooled Budgets Leeds Cty Council as Accountable Body Solid Services Pooled Budgets Leeds Cty Council as Accountable Body Solid Services Pooled Budgets Leeds Cty Council as Accountable Body Solid Services Pooled Budgets Leeds Cty Council as Accountable Body Solid Services Pooled Budget														
Leeds City Council as Accountable Body 3011/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 2011/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 2011/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 2011/2016 Social Services Pooled Budgets 2011														
Leeds City Council as Accountable Body 3011/12016 Social Services Pociel Budgets Leeds City Council as Accountable Body 3011/12016 Social Services Pociel Budgets Leeds City Council as Accountable Body 3011/12016 Social Services Pociel Budgets Leeds City Council as Accountable Body 3011/12016 Social Services Pociel Budgets Leeds City Council as Accountable Body 3011/12016 Social Services Pociel Budgets Leeds City Council as Accountable Body 3011/12016 Social Services Pociel Budgets Leeds City Council as Accountable Body 3011/12016 Social Services Pociel Budgets Leeds City Council as Accountable Body 3011/12016 Social Services Pociel Budgets Leeds City Council as Accountable Body 3011/12016 Social Services Pociel Budgets Leeds City Council as Accountable Body 3011/12016 Social Services Pociel Budgets Leeds City Council as Accountable Body 3011/12016 Social Services Pociel Budgets Leeds City Council as Accountable Body 3011/12016 Social Services Pociel Budgets Leeds City Council as Accountable Body 3011/12016 Social Services Pociel Budgets Leeds City Council as Accountable Body 3011/12016 Social Services Pociel Budgets Leeds City Council as Accountable Body 3011/12016 Social Services Pociel Budgets Leeds City Council as Accountable Body 3011/12016 Social Services Pociel Budgets Leeds City Council as Accountable Body 3011/12016 Social Services Pociel Budgets Leeds City Council as Accountable Body 3011/12016 Social Services Pociel Budgets Leeds City Council as Accountable Body 3011/12016 Social Services Pociel Budgets Leeds City Council as Accountable Body 3011/12016 Social Services Pociel Budgets Leeds City Council as Accountable Body 3011/12016 Social Services Pociel Budgets Leeds City Council as Accountable Body 3011/12016 Social Services Pociel Budgets Leeds City Council as Accountable Body 3011/12016 Social Services Pociel Budgets Leeds City Council as Accountable Body 30														
Leeds City Council as Accountable Body 3011/2016 Social Services Pociale Budgets Social Services Poc														
Leeds City Council as Accountable Body 3011/2016 Social Services Pooled Budgets Jac For People With Learning Disabilities Third Party Payments Home Care 568 Z5-Nov-2016 1011-00418 O.00 7.039 2 R Affinity Trust No Leeds City Council as Accountable Body 3011/2016 Social Services Pooled Budgets Jac For People With Learning Disabilities Third Party Payments Home Care 568 Z5-Nov-2016 1011-00418 O.00 7.034 2 R Affinity Trust No Leeds City Council as Accountable Body 3011/2016 Social Services Pooled Budgets Jac For People With Learning Disabilities Third Party Payments Home Care 568 Z5-Nov-2016 1011-00418 O.00 1.034 7 2 R Affinity Trust No Leeds City Council as Accountable Body 3011/2016 Social Services Pooled Budgets Jac For People With Learning Disabilities Third Party Payments Home Care 568 Z5-Nov-2016 1011-00421 O.00 300.00 R Affinity Trust No Leeds City Council as Accountable Body 3011/2016 Social Services Pooled Budgets Jac For People With Learning Disabilities Third Party Payments Home Care 568 Z5-Nov-2016 1011-00421 O.00 300.00 R Affinity Trust No Leeds City Council as Accountable Body 3011/2016 Social Services Pooled Budgets Jac For People With Learning Disabilities Third Party Payments Jac For People With Learning Disabilities Third Party Payments Jac For People With Learning Disabilities Third Party Payments Jac For People With Learning Disabilities Third Party Payments Jac For People With Learning Disabilities Jac For People With Learning Disabilities Third Party Payments Jac For People With Learning Disabilities Third Party Payments Jac For People With Learning Disabilities Jac For P														
Leeds City Countal as Accountable Body 3011/2016 Social Services Pooled Budgets Social Serv														
Leeds City Couroli as Accountable Body 3011/2016 Social Services Pooled Budgets Social Serv														
Leeds City Cournal as Accountable Body 3011/2016 Social Services Pooled Budgets Jose For People With Learning Disabilitie Third Party Payments Home Care 588 Z5-Nov-2016 1811-00429 Jos. 500 Alffinity Trust No Leeds City Cournal as Accountable Body 3011/2016 Social Services Pooled Budgets Jose For People With Learning Disabilitie Third Party Payments Jose Carl Reviews Pooled Budgets Jose For People With Learning Disabilitie Third Party Payments Jose Carl Reviews Pooled Budgets Jose For People With Learning Disabilitie Third Party Payments Jose Carl Reviews Pooled Budgets Jose For People With Learning Disabilitie Third Party Payments Jose Carl Reviews Pooled Budgets Jose For People With Learning Disabilitie Third Party Payments Jose Carl Reviews Pooled Budgets Jose For People With Learning Disabilitie Third Party Payments Jose Carl Reviews Pooled Budgets Jose For People With Learning Disabilitie Third Party Payments Jose Carl Reviews Pooled Budgets Jose For People With Learning Disabilitie Third Party Payments Jose Carl Reviews Pooled Budgets Jose For People With Learning Disabilitie Jose For People With Learning														
Leeds City Council as Accountable Body 30/11/2016 Social Services Poolede Budgets Joseph Feeple With Learning Disabilitie Third Party Payments Home Care 568 Z5-Nov-2016 1611-00422 0.00 3.08.00 R Affinity Trust No Leeds City Council as Accountable Body 30/11/2016 Social Services Poolede Budgets Joseph Feeple With Learning Disabilitie Third Party Payments Home Care 568 Z5-Nov-2016 1611-00422 0.00 714.78 R Affinity Trust No Leeds City Council as Accountable Body 30/11/2016 Social Services Poolede Budgets Joseph Feeple With Learning Disabilitie Third Party Payments Home Care 568 30-Nov-2016 1611-00422 0.00 3,144.54 R Affinity Trust No Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Joseph Feeple With Learning Disabilitie Third Party Payments Home Care 568 30-Nov-2016 1611-00422 0.00 3,144.54 R Affinity Trust No Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Joseph Feeple With Learning Disabilitie Third Party Payments Home Care 568 30-Nov-2016 1611-00422 0.00 3,44.56 R Affinity Trust No Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Joseph Feeple With Learning Disabilitie Third Party Payments Home Care 568 30-Nov-2016 1611-00423 0.00 3,45.68 R Affinity Trust No Leeds City Council as Accou														
Leeds City Council as Accountable Body 30/11/2016 Social Services Prodeed Budgets Social Services Pr														
Leeds CIty Council as Accountable Body 00/11/2016 Social Services Pooled Budgets Leeds CIty Council as Accountable Body 00/11/2016 Social Services Pooled Budgets Leeds CIty Council as Accountable Body 00/11/2016 Social Services Pooled Budgets Leeds CIty Council as Accountable Body 00/11/2016 Social Services Pooled Budgets Leeds CIty Council as Accountable Body 00/11/2016 Social Services Pooled Budgets Leeds CIty Council as Accountable Body 00/11/2016 Social Services Pooled Budgets Leeds CIty Council as Accountable Body 00/11/2016 Social Services Pooled Budgets Leeds CIty Council as Accountable Body 00/11/2016 Social Services Pooled Budgets Leeds CIty Council as Accountable Body 00/11/2016 Social Services Pooled Budgets Leeds CIty Council as Accountable Body 00/11/2016 Social Services Pooled Budgets Leeds CIty Council as Accountable Body 00/11/2016 Social Services Pooled Budgets Leeds CIty Council as Accountable Body 00/11/2016 Social Services Pooled Budgets Leeds CIty Council as Accountable Body 00/11/2016 Social Services Pooled Budgets Leeds CIty Council as Accountable Body 00/11/2016 Social Services Pooled Budgets Leeds CIty Council as Accountable Body 00/11/2016 Social Services Pooled Budgets Leeds CIty Council as Accountable Body 00/11/2016 Social Services Pooled Budgets Leeds CIty Council as Accountable Body 00/11/2016 Social Services Pooled Budgets Leeds CIty Council as Accountable Body 00/11/2016 Social Services Pooled Budgets Leeds CIty Council as Accountable Body 00/11/2016 Social Services Pooled Budgets Leeds CIty Council as Accountable Body 00/11/2016 Social Services Pooled Budgets Leeds CIty Council as Accountable Body 00/11/2016 Social Services Pooled Budgets Leeds CIty Council as Accountable Body 00/11/2016 Social Services Pooled Budgets Lee For People With Learning Disabilitie Third Party Payments David Party Payments David Party Payments David Party Paymen								25-Nov-2016	1611-00421	0.00				
Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Use For People With Learning Disabilitie Third Party Payments No Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Use For People With Learning Disabilitie Third Party Payments Home Care 568 30-Nov-2016 1611-00426 0.00 3.144.54 R Affinity Trust No No Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Use For People With Learning Disabilitie Third Party Payments Home Care 568 30-Nov-2016 1611-00426 0.00 3.144.54 R Affinity Trust No No Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Use For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Nov-2016 1611-00426 0.00 364.56 R Affinity Trust No No Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Use For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Nov-2016 1611-00426 0.00 364.56 R Affinity Trust No No Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Use For People With Learning Disabilitie Third Party Payments Home Care 568 30-Nov-2016 1611-00430 0.00 1,560.00 R Affinity Trust No No Use Third Party Payments Home Care 568 30-Nov-2016 1611-00430 0.00 1,560.00 R Affinity Trust No No Use Third Party Payments Home Care 568 30-Nov-2016 1611-00430 0.00 1,560.00 R Affinity Trust No No Use Third Party Payments Home Care 568 30-Nov-2016 1611-00430 0.00 1,560.00 R Affinity Trust No No Use Third Party Payments Home Care 568 30-Nov-2016 1611-00430 0.00 1,560.00 R Affinity Trust No No Use Third Party Payments Home Care 568 30-Nov-2016 1611-00430 0.00 1,560.00 R Affinity Trust No Third Party Payments Home Care 568 30-Nov-2016 1611-004														
Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 558 30-Nov-2016 1611-00428 0.00 3,14.45 R Affinity Trust No No Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 558 30-Nov-2016 1611-00428 0.00 34.45 R Affinity Trust No No Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 558 30-Nov-2016 1611-00428 0.00 34.65 R Affinity Trust No No Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 558 30-Nov-2016 1611-00430 0.00 1,540.00 R Affinity Trust No No Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 558 30-Nov-2016 1611-00430 0.00 1,540.00 R Affinity Trust No No Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 558 30-Nov-2016 1611-00431 0.00 1,540.00 R Affinity Trust No No Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 558 30-Nov-2016 1611-00433 0.00 1,080.00 R Affinity Trust No Jos For People With Learning Disabilitie Third Party Payments Home Care 558 30-Nov-2016 1611-00433 0.00 1,080.00 R Affinity Trust No Jos For People With Learning Disabilitie Third Party Payments Home Care 558 30-Nov-2016 1611-00433 0.00 1,080.00 R Affinity Trust No Jos For People With Learning Disabi														
Leeds City Council as Accountable Body Leeds City Council as Accountable Body Leeds City Council as Accountable Body Solid Services Pooled Budgets Solid Ser														
Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Day Centre 568 30-Nov-2016 611-00423 0.00 364-56 R Affinity Trust No Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Nov-2016 611-00429 0.00 344-56 R Affinity Trust No Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Nov-2016 611-00429 0.00 1,440.00 R Affinity Trust No Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Day Centre 568 30-Nov-2016 611-00439 0.00 1,440.00 R Affinity Trust No Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Nov-2016 611-00439 0.00 1,440.00 R Affinity Trust No Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Day Centre 568 30-Nov-2016 611-00439 0.00 1,440.00 R Affinity Trust No Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 568 30-Nov-2016 611-00439 0.00 1,680.00 R Affinity Trust No Social Services Pooled Budgets Jos For People With Learning Disabilitie No Social Services Pooled Budgets Jos For People With Learning Disabilitie No Social Services Pooled Budgets Jos For People With Learning Disabilitie No Social Services Pooled Budgets Jos For People With Learning Disabilitie No Social Services Pooled Budgets Jos For People With Learning Disabilitie No Social Services Pooled Budgets Jos For People With Learning Disabilitie No Social Services Pooled Budgets Jos For People With Learning Disabilitie No Social Services Pooled Budgets Jos For People With Learning Disabilitie No Social Services Pooled Budgets Jos For People														
Leeds City Council as Accountable Body 2011/2016 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Nov-2016 1611-00429 0.00 1,440.00 R Affinity Trust No No 1,240.00 R Affinity Trust No No														
Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountab														
Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leef Sity Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leef Sity Council as Accountable Body Social Services Pooled Budgets Leef Sity Council as Accountable Body Social Services Pooled Budgets Leef Sity Council as Accountable Body Social Services Pooled Budgets Leef Sity Council as Accountable Body Social Services Pooled Budgets Leef Sity Council as Accountable Body Social Services Pooled Budgets Leef Sity Council as Accountable Body Social Services Pooled Budgets Leef Sity Council as Accountable Body Social Services Pooled Budgets Leef Sity Council as Accountable Body Social Services Pooled Budgets Leef Sity Council as Accountable Body Social Services Pooled Budgets Leef Sity Council as Accountable Body Social Services Pooled Budgets Leef Sity Council as Accountable Body Social Services Pooled Budgets Leef Sity Council as Accountable Body Social Services Pooled Budgets Leef Sity Council as Accountable Body Social Services Pooled Budgets Leef Sity Council as Accountable Body Social Services Pooled Budgets Leef Sity Council as Accountable Body Social Services Pooled Budgets Leef Sity Council as Accountable Body Social Services Pooled Budgets Leef Sity Council as Accountable Body Social Services Pooled Budgets Leef Sity Council as Accountable Body Social Services Pooled Budgets Leef Sity Council as Accountable Body Social Services Pooled Budgets Leef Sity Council as Accountable Body Social Services Pooled Budgets Leef Sity Council as Accountable Body Social Services Pooled Budgets Leef Sity Council as Accountable Body Social Services Pooled Budgets Leef Sity Council as Accountable Body Social Services Pooled Budgets Leef Sity Council as Accountable Body Social Services Pooled Budgets Leef Sity Council as Accountable Body Social Services Pooled Budgets Leef Sity Council as Accountable Body Social Services Pooled Budgets Leef Sity Council as Accountable Body Social Services Pooled Budgets Leef Sity Council as A	Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre							Affinity Trust	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 30-Nov-2016 1611-00433 0.00 1,508.00 R Affinity Trust 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 30-Nov-2016 1611-00434 0.00 3,316.88 R Affinity Trust 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 30-Nov-2016 1611-00435 0.00 1,350.00 R Affinity Trust No No Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 30-Nov-2016 1611-00435 0.00 1,350.00 R Affinity Trust No No Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 30-Nov-2016 1611-00435 0.00 1,350.00 R Affinity Trust No No Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 30-Nov-2016 1611-00435 0.00 1,350.00 R Affinity Trust No No Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 30-Nov-2016 1611-00435 0.00 1,350.00 R Affinity Trust No No Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 30-Nov-2016 1611-00437 0.00 990.00 R Affinity Trust No No Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 30-Nov-2016 1611-00437 0.00 990.00 R Affinity Trust No No Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 30-Nov-2016 1611-00439 0.00 3,108.01 R Affinity Trust No No Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 30-Nov-2016 1611-00439 0.00 3,108.01 R Affinity Trust No No Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 30-Nov-2016 1611-00440 0.00 714.00 R Affinity Trust No No Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 30-Nov-2016 1611-00440 0.00 47.94 R Affinity Trust No No Jcs For People With Learning Disabilitie Third Par														
Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Less For People With Learning Disabilitie Third Party Payments Home Care 588 30-Nov-2016 1611-00434 0.00 3,316.88 Affinity Trust No Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Less For People With Learning Disabilitie Third Party Payments Home Care 588 30-Nov-2016 1611-00435 0.00 1,350.00 R Affinity Trust No Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Less For People With Learning Disabilitie Third Party Payments Home Care 588 30-Nov-2016 1611-00435 0.00 1,350.00 R Affinity Trust No Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Less For People With Learning Disabilitie Third Party Payments Home Care 588 30-Nov-2016 1611-00437 0.00 990.00 R Affinity Trust No Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Less For People With Learning Disabilitie Third Party Payments Home Care 588 30-Nov-2016 1611-00437 0.00 990.00 R Affinity Trust No Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Less For People With Learning Disabilitie Third Party Payments Home Care 588 30-Nov-2016 1611-00438 0.00 2,877.82 R Affinity Trust No Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Less For People With Learning Disabilitie Third Party Payments Home Care 588 30-Nov-2016 1611-00440 0.00 714.00 R Affinity Trust No Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Less For People With Learning Disabilitie Third Party Payments Home Care 588 30-Nov-2016 1611-00440 0.00 47.94 R Affinity Trust No Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Less For People With Learning Disabilitie Third Party Payments Home Care 588 30-Nov-2016 1611-00441 0.00 47.94 R Affinity Trust No Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Less For People With Learning Disabilitie Th														
Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as														
Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Lefs For People With Learning Disabilitie Third Party Payments Home Care 568 30-Nov-2016 1611-00435 0.00 1,356.00 R Affinity Trust No Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Lefs For People With Learning Disabilitie Third Party Payments Home Care 568 30-Nov-2016 1611-00437 0.00 990.00 R Affinity Trust No Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Lefs For People With Learning Disabilitie Third Party Payments Home Care 568 30-Nov-2016 1611-00437 0.00 990.00 R Affinity Trust No Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Lefs For People With Learning Disabilitie Third Party Payments Home Care 568 30-Nov-2016 1611-00437 0.00 2,877.82 R Affinity Trust No Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Lefs For People With Learning Disabilitie Third Party Payments Home Care 568 30-Nov-2016 1611-00439 0.00 3,108.01 R Affinity Trust No Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Lefs For People With Learning Disabilitie Third Party Payments Home Care 568 30-Nov-2016 1611-00440 0.00 714.00 R Affinity Trust No Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Lefs For People With Learning Disabilitie Third Party Payments Home Care 568 30-Nov-2016 1611-00440 0.00 47.94 R Affinity Trust No Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Lefs For People With Learning Disabilitie Third Party Payments Home Care 568 30-Nov-2016 1611-00442 0.00 416.64 R Affinity Trust No Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Lefs For People With Learning Disabilitie Third Party Payments Home Care 568 30-Nov-2016 1611-00444 0.00 714.00 R Affinity Trust No Social Services Pooled Budgets Lefs For People With Learning Disabilitie Third Party Payments Home Care 568 30-Nov-2016 1611														
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 30-Nov-2016 1611-00437 0.00 1,365.00 R Affinity Trust 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 30-Nov-2016 1611-00438 0.00 2,877.82 R Affinity Trust 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 30-Nov-2016 1611-00438 0.00 2,877.82 R Affinity Trust 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 30-Nov-2016 1611-00439 0.00 3,108.01 R Affinity Trust 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 30-Nov-2016 1611-00440 0.00 174.00 R Affinity Trust 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 30-Nov-2016 1611-00441 0.00 47.94 R Affinity Trust 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 30-Nov-2016 1611-00442 0.00 47.94 R Affinity Trust 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 58 30-Nov-2016 1611-00442 0.00 47.94 R Affinity Trust 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 58 30-Nov-2016 1611-00444 0.00 714.00 R Affinity Trust No					Third Party Payments	Day Centre								
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 30-Nov-2016 1611-00437 0.00 99.00 R Affinity Trust 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 30-Nov-2016 1611-00439 0.00 2,877.82 R Affinity Trust 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 30-Nov-2016 1611-00439 0.00 3,108.01 R Affinity Trust 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 30-Nov-2016 1611-00440 0.00 714.00 R Affinity Trust 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 30-Nov-2016 1611-00441 0.00 47.94 R Affinity Trust 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 30-Nov-2016 1611-00442 0.00 47.94 R Affinity Trust 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 30-Nov-2016 1611-00442 0.00 47.94 R Affinity Trust No Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 30-Nov-2016 1611-00442 0.00 47.94 R Affinity Trust No Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 30-Nov-2016 1611-00444 0.00 714.00 R Affinity Trust No Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 30-Nov-2016 1611-00444 0.00 714.00 R Affinity Trust No Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third	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	30-Nov-2016	1611-00436	0.00	1,365.	00 R	Affinity Trust	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 30-Nov-2016 1611-00449 0.00 3,108.01 R Affinity Trust 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 30-Nov-2016 1611-00440 0.00 47.90 R Affinity Trust No 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 30-Nov-2016 1611-00441 0.00 47.90 R Affinity Trust No 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 30-Nov-2016 1611-00442 0.00 47.90 R Affinity Trust No 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 588 30-Nov-2016 1611-00444 0.00 714.00 R Affinity Trust No No No Nov-2016 1611-00444 0.00 714.00 R Affinity Trust No No No Nov-2016 1611-00444 0.00 714.00 R Affinity Trust No No No Nov-2016 1611-00444 0.00 714.00 R Affinity Trust No No No Nov-2016 1611-00444 0.00 714.00 R Affinity Trust No No No Nov-2016 1611-00444 0.00 714.00 R Affinity Trust No No No Nov-2016 1611-00444 0.00 714.00 R Affinity Trust No No No Nov-2016 1611-00444 0.00 714.00 R Affinity Trust No No No Nov-2016 1611-00444 0.00 714.00 R Affinity Trust No No No Nov-2016 1611-00444 0.00 714.00 R Affinity Trust No No No No Nov-2016 1611-00444 0.00 714.00 R Affinity Trust No No No Nov-2016 1611-00444 0.00 714.00 R Affinity Trust No No No No No Nov-2016 1611-00444 0.00 714.00 R Affinity Trust No No No No No Nov-2016 1611-00444 0.00 714.00 R Affinity Trust No														
Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 588 30-Nov-2016 1611-00441 0.00 47.94 R Affinity Trust No Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 588 30-Nov-2016 1611-00441 0.00 47.94 R Affinity Trust No Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Day Centre 584 30-Nov-2016 1611-00442 0.00 416.64 R Affinity Trust No Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 588 30-Nov-2016 1611-00444 0.00 2,465.43 R Affinity Trust No No Jos For People With Learning Disabilitie Third Party Payments Home Care 588 30-Nov-2016 1611-00444 0.00 714.00 R Affinity Trust No No Jos For People With Learning Disabilitie Third Party Payments Home Care 588 30-Nov-2016 1611-00444 0.00 714.00 R Affinity Trust No No Jos For People With Learning Disabilitie Third Party Payments Home Care 588 30-Nov-2016 1611-00444 0.00 714.00 R Affinity Trust No No Jos For People With Learning Disabilitie Third Party Payments Home Care 588 30-Nov-2016 1611-00444 0.00 714.00 R Affinity Trust No No Jos For People With Learning Disabilitie Third Party Payments Home Care 588 30-Nov-2016 1611-00444 0.00 714.00 R Affinity Trust No No Jos For People With Learning Disabilitie Third Party Payments Home Care 588 30-Nov-2016 1611-00444 0.00 714.00 R Affinity Trust No No Jos For People With Learning Disabilitie Third Party Payments Home Care 588 30-Nov-2016 1611-00444 0.00 714.00 R Affinity Trust No No Jos For People With Learning Disabilitie Third Party Payments Home Care 588 30-Nov-2016 1611-00444 0.00 714.00 R Affinity Trust No No Jos For People With Learning Disabilitie Third Party Payments Home Care 588 30-Nov-2016 1611-00444 0.00 714.00 R Affinity														
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 30-Nov-2016 1611-00441 0.00 47.94 R Affinity Trust 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 30-Nov-2016 1611-00442 0.00 416.64 R Affinity Trust 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 30-Nov-2016 1611-00443 0.0 2,465.43 R Affinity Trust 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 30-Nov-2016 1611-00444 0.0 714.00 R Affinity Trust No														
Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Nov-2016 1611-00442 0.00 416.64 R Affinity Trust No Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 568 30-Nov-2016 1611-00443 0.00 2,465.43 R Affinity Trust No No Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 568 30-Nov-2016 1611-00444 0.00 714.00 R Affinity Trust No 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 30-Nov-2016 1611-00443 0.00 2,465.43 R Affinity Trust 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 30-Nov-2016 1611-00444 0.00 714.00 R Affinity Trust No							564							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	30-Nov-2016	1611-00443	0.00	2,465.	43 R	Affinity Trust	No
Leeas City Council as Accountable Body 3/J11/ZU16 Social Services Pooled Budgets														
	Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	JUS FOR People WITH LEARNING DISABilitie	inira Party Payments	Day Centre	204	3U-NOV-2016	1011-00445	0.00	364.	DO K	Amnity Frust	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital mount Or Revenue	Benificiary Name	Procurement Card
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	16-Nov-2016		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		0.00	4,500.00 R	Afi Uplift Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Employees Employees	Training & Development Training & Development	70 70	30-Nov-2016 30-Nov-2016		0.00 0.00	306.00 R 100.00 R	Afi-Uplift Limited Afi-Uplift Limited	No No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	College Contracts	276	18-Nov-2016		0.00	7,200.00 R	Age Uk Leeds	No
Leeds City Council	30/11/2016	Environment & Housing	SP Contracts & SECC		Supporting Ppl - Block Gross Chargeable	514	25-Nov-2016		0.00	3,957.68 R	Age Uk Leeds	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Learning Skills & Universal	Third Party Payments Supplies and Services		580 202	16-Nov-2016 25-Nov-2016		0.00 0.00	5,598.40 R 70.94 R	Agricola House Aid Training & Operations Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	03-Nov-2016		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		0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Training Allowances 16 Plus Top Up Allowance	257 625	18-Nov-2016 21-Nov-2016		0.00 0.00	216.00 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	25-Nov-2016		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
	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	01-Nov-2016 04-Nov-2016		0.00 0.00	101.12 R 2,505.34 R	Aidapt Bathrooms Ltd Aidapt Bathrooms Ltd	No No
	30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	11-Nov-2016		0.00	2,505.34 R 196.55 R	Aidapt Bathrooms Ltd Aidapt Bathrooms Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	11-Nov-2016		0.00	1,501.94 R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	18-Nov-2016		0.00	404.46 R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	18-Nov-2016 24-Nov-2016		0.00 0.00	1,583.00 R 44.94 R	Aidapt Bathrooms Ltd Aidapt Bathrooms Ltd	No No
	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	24-Nov-2016		0.00	645.00 R	Aidapt Bathrooms Ltd	No
	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	30-Nov-2016		0.00	225.50 R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	04-Nov-2016 16-Nov-2016		0.00 0.00	394.00 R 170.00 R	Aidservice Ltd Aidservice Ltd	No No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services		203	16-Nov-2016		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		0.00	205.00 R	Aidservice Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		257	18-Nov-2016		0.00	216.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Strategic Accounts	Learning Skills & Universal Miscellaneous	Supplies and Services Transfer Payments	Land Drainage Levies	257 665	25-Nov-2016 01-Nov-2016		0.00 0.00	216.00 R 3,615.02 R	REDACTED PERSONAL DATA Ainsty (2008) Internal Drainage Board	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	07-Nov-2016		0.00	-164.44 R	Air Conditioning Accessories	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	07-Nov-2016		0.00	42.00 R	Air Conditioning Accessories	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	07-Nov-2016 07-Nov-2016		0.00 0.00	94.50 R 36.50 R	Air Conditioning Accessories Air Conditioning Accessories	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	15-Nov-2016		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		0.00	24.24 R	Air Conditioning Accessories	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	15-Nov-2016 15-Nov-2016		0.00	158.40 R	Air Conditioning Accessories	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	15-Nov-2016 15-Nov-2016		0.00 0.00	105.39 R 22.37 R	Air Conditioning Accessories Air Conditioning Accessories	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	28-Nov-2016		0.00	15.09 R	Air Conditioning Accessories	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	28-Nov-2016		0.00	71.50 R	Air Conditioning Accessories	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Environmental Health		Operational Materials	205 265	17-Oct-2016 04-Nov-2016		0.00 0.00	29.74 R 8.94 R	Air Force Pneumati Air Liquide Uk	Yes No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Environmental Health		Other Hired And Contracted Services Other Hired And Contracted Services	265	04-Nov-2016		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		Operational Furniture And Equipment	203	04-Nov-2016		0.00	649.91 R	Air Liquide Uk	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Other Hired And Contracted Services	205 265	08-Nov-2016 28-Nov-2016		0.00 0.00	152.40 R 42.00 R	Air Liquide Uk Air Liquide Uk	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	28-Nov-2016		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		580	16-Nov-2016		0.00	6,028.00 R	Aire House	No
Leeds City Council as Accountable Body Leeds City Council	30/11/2016 30/11/2016	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Third Party Payments	Residential Operational Furniture And Equipment	580 203	16-Nov-2016 29-Nov-2016		0.00 0.00	3,059.84 R 129.52 R	Aire House Aire Valley Gas Ltd	No No
Leeds City Council	30/11/2016	City Development	Economic Development	Capital Capital	Other Costs	7	07-Nov-2016		0.00	90,956.81 C	Aire Valley Gas Etu Aire Valley Land Llp	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 30/11/2016	Environment & Housing Adult Social Care	Parks and Countryside		Other Hired And Contracted Services Residential Care Dementia	265 571	04-Nov-2016 16-Nov-2016		0.00 0.00	2,875.00 R 54,605.11 R	Aire Valley Tree Services Ltd Aire View Residential Home	No No
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments		580	16-Nov-2016		0.00	13,033.42 R	Aire View Residential Home	No
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526	25-Nov-2016		0.00	1,854.45 R	Aireborough Family Practice	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Residential Care Dementia	571	16-Nov-2016		0.00	2,175.36 R	Airedale (Goldsborough)	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		580 580	16-Nov-2016 16-Nov-2016		0.00 0.00	14,810.67 R 1,999.68 R	Airedale (Goldsborough) Airedale (Goldsborough)	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	21-Nov-2016		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		0.00	8,174.00 C	Airedale Catering Equipment Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Adult Social Care	Leeds Building Services Assessment And Care Management	Supplies and Services Employees	Operational Materials Training Costs	205 71	30-Nov-2016 08-Nov-2016		0.00 0.00	1,200.00 R 150.00 R	Airedale Catering Equipment Ltd Airedale Community Trading (Act) Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Community Safety		Bought In Professional Services	277	09-Nov-2016		0.00	787.56 R	Airwave Solutions Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265	14-Nov-2016		0.00	405.00 R	Air-Weigh Europe Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265	17-Nov-2016		0.00	315.00 R	Air-Weigh Europe Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist		Other Hired And Contracted Services 16 Plus Top Up Allowance	265 625	25-Nov-2016 04-Nov-2016	1611-00514	0.00 0.00	247.50 R 180.00 R	Air-Weigh Europe Limited REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		520	04-Nov-2016		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		520	04-Nov-2016		0.00	175.00 R	Ait Mitra	No
Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments		580 568	16-Nov-2016 11-Nov-2016		0.00 0.00	6,173.24 R 4,241.41 R	Aitch Care Homes	No No
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments		568	11-Nov-2016		0.00	3,315.85 R	Aj Social Care Aj Social Care	No 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		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	11-Nov-2016		0.00	4,373.44 R	Aj Social Care	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Capital Supplies and Services	Stores - Central And Other Depots Operational Furniture And Equipment	005 203	01-Nov-2016 08-Nov-2016		0.00 0.00	119.16 R 48.50 R	Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Capital	Stores - Central And Other Depots	005	08-Nov-2016		0.00	447.52 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	17-Nov-2016	1611-00526	0.00	471.65 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Furniture And Equipment	203 203	18-Nov-2016		0.00 0.00	95.00 R	Ajm Fixings & Power Tools Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Capital	Operational Furniture And Equipment Stores - Central And Other Depots	203 005	18-Nov-2016 28-Nov-2016		0.00	49.41 R 503.80 R	Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	28-Nov-2016	1611-00530	0.00	325.00 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	28-Nov-2016		0.00	90.65 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Capital Supplies and Services	Stores - Central And Other Depots Operational Furniture And Equipment	005 203	28-Nov-2016 28-Nov-2016		0.00 0.00	119.70 R 75.16 R	Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd	No No
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Employees	Training & Development	70	04-Nov-2016		0.00	450.00 R	Ajn Fixings & Power Tools Ltd Ajp Technologies Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure			Irrecoverable	Amount	Capital Or	Benificiary Name	Procurement
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Name Third Party Payments	·	Code 570	Date 16-Nov-2016	Number	VAT Amount 0.00	1,261.04	Revenue		Card No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	08-Nov-2016		0.00	296.91		Akua Uk Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	08-Nov-2016		0.00	129.50		Akua Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Public Health City Development	Public Health Economic Development	Third Party Payments Supplies and Services	Public Health Commissioned Services Publication And Promotion	526 267	25-Nov-2016 11-Nov-2016		0.00	5,158.95 41.67		Al Shafa Pharmacy Alan Brown Flowers	No No
Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	10-Nov-2016		0.00	6,000.00		Alan Evans	No
Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	11-Nov-2016		0.00	1,000.00		Alan Evans	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345	25-Nov-2016 30-Nov-2016		0.00	186.43 53.12		Albert Farnell Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Environmental Health		Other Hired And Contracted Services	265	18-Nov-2016		0.00	322.48		Albert Jagger Limited Alcontrol Uk Ltd	No 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		231	30-Sep-2016		0.00	11.98		Aldi	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Corporate Initatives & Savings Targets	231 250	30-Sep-2016 04-Oct-2016		0.00	14.57 54.87		Aldi Aldi	Yes Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		231	04-Oct-2016		0.00	25.06		Aldi	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	05-Oct-2016		0.00	21.27		Aldi	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	15-Nov-2016 15-Nov-2016		0.00	36.00 54.00		Alere Toxicology Plc Alere Toxicology Plc	No No
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	15-Nov-2016		0.00	81.00		Alere Toxicology Pic Alere Toxicology Pic	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	15-Nov-2016		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		0.00	19.00		Alere Toxicology Plc	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	15-Nov-2016 17-Nov-2016		0.00	133.40 68.97		Alere Toxicology Plc Alere Toxicology Plc	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Nov-2016		0.00	103.66		Alere Toxicology Pic	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Nov-2016		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		0.00	189.60		Alere Toxicology Plc	No
Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Support Services Supplies and Services	Legal Disbursements	411 257	25-Nov-2016 04-Nov-2016		0.00	189.60 264.84		Alere Toxicology Plc REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services	Training Allowances	257	11-Nov-2016		0.00	264.84		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		257	18-Nov-2016		0.00	264.84		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		257	25-Nov-2016		0.00	264.84		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	18-Nov-2016		0.00	469.00		Alex Taylor	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	16-Nov-2016 16-Nov-2016		0.00	56,493.86 16,222.38		Alexander Residential Home Alexander Residential Home	No No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Other Hired And Contracted Services	265	01-Nov-2016		0.00	513.50		Alexandra Costenco	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Residential Care Dementia	571	16-Nov-2016		0.00	1,511.28		Alexandra Court	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Citizens and Communities	Services For Older People - 65 And Over Customer Access	Third Party Payments	Residential Other Hired And Contracted Services	580 265	16-Nov-2016 01-Nov-2016		0.00	11,586.80 753.25		Alexandra Court Alexandra Hirst	No No
Leeds City Council	30/11/2016	Citizens and Communities Citizens and Communities	Customer Access		Other Hired And Contracted Services Other Hired And Contracted Services	265	01-Nov-2016		0.00	227.40		Alexia Blohm-Pain	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		257	18-Nov-2016		0.00	216.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		257	25-Nov-2016		0.00	216.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	01-Nov-2016		0.00	590.00		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing City Development	Leeds Building Services Recreation		Other Hired And Contracted Services Operational Furniture And Equipment	265 203	01-Nov-2016 04-Nov-2016		0.00	3,610.00 528.00	R	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	04-Nov-2016		0.00	1,650.00		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	04-Nov-2016		0.00	656.68		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Nov-2016 08-Nov-2016		0.00	940.00 3,300.00		Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Premises	General Maintenance	104	11-Nov-2016		0.00	1,500.00		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	11-Nov-2016		0.00	3,800.00		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation		Other Hired And Contracted Services	265	11-Nov-2016		0.00	290.00		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/11/2016 30/11/2016	City Development Environment & Housing	Recreation Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Nov-2016 14-Nov-2016		0.00	600.00 2,000.00		Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	14-Nov-2016		0.00	1,624.00		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		Other Hired And Contracted Services	265	14-Nov-2016		0.00	460.00		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Nov-2016 14-Nov-2016		0.00	1,500.00 3,200.00		Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	14-Nov-2016		0.00	1,833.33		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		0.00	2,233.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	14-Nov-2016		0.00	983.00		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Childrens Services	Leeds Building Services Safeguarding Targeted & Specialist	Transfer Payments	Other Hired And Contracted Services Leaving Care Allowances	265 634	18-Nov-2016 03-Nov-2016		0.00	85.96 60.00		Alfred Bagnall & Sons (Leeds) Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	10-Nov-2016		0.00	60.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	21-Nov-2016		0.00	60.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	25-Nov-2016		0.00	60.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Third Party Payments	Legal Disbursements Section 17	411 551	17-Nov-2016 04-Nov-2016	1611-00601	0.00	216.00 56.90		Alice Duncan REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	11-Nov-2016		0.00	56.90		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	18-Nov-2016		0.00	56.90		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Third Party Payments Income	Section 17 Swimming Bath Charges	551 923	25-Nov-2016 30-Nov-2016		0.00	56.90 88.20		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Computer Software & Equipment	214	25-Oct-2016		0.00	15.69		Aliexpress	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	04-Nov-2016		0.00	400.00		Alison Rhind	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	01-Nov-2016		0.00	250.00		Alison Smith	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Leaving Care Allowances	634 634	02-Nov-2016 29-Nov-2016		0.00	60.00 30.00		All Abode All Abode	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Leaving Care Allowances Other Hired And Contracted Services	265	28-Nov-2016		0.00	250.00		All Clear Solutions Ltd	No 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 Disabilitie		Sheltered Accommodation	569	16-Nov-2016		0.00	12,777.88		Allerton Avenue	No
Leeds City Council Leeds City Council	30/11/2016	Strategic Accounts Public Health	Miscellaneous Public Health		Non-Recurring Grants Public Health Commissioned Services	227 526	28-Nov-2016 25-Nov-2016		0.00	371.00 2,185.16		Allerton Bywater Cricket Club	No No
Leeds City Council	30/11/2016 30/11/2016	Central & Corporate	Finance	Supplies and Services		263	01-Nov-2016		0.00	-66.70		Allerton Medical Centre Alliance & Leicester Commercial Bank	No 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	Finance	Supplies and Services	Bank Charges	263	04-Nov-2016		0.00	2.02		Alliance & Leicester Commercial Bank	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Central & Corporate	Finance Finance	Supplies and Services Supplies and Services		263 263	04-Nov-2016 04-Nov-2016		0.00	281.21 1,010.92		Alliance & Leicester Commercial Bank Alliance & Leicester Commercial Bank	No No
Leeds City Council	30/11/2016	Central & Corporate Central & Corporate	Finance	Supplies and Services		263	04-Nov-2016		0.00	1,010.92		Alliance & Leicester Commercial Bank	No
Leeds City Council	30/11/2016	City Development	Highways		Other Hired And Contracted Services	265	07-Nov-2016		0.00	1,976.00		Allied Exploration & Geotechnics Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital Amount Or Revenue	Benificiary 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		0.00	236.00 C	Allied Exploration & Geotechnics Ltd	No
Leeds City Council	30/11/2016	City Development	Highways		Other Hired And Contracted Services	265	22-Nov-2016		0.00	3,500.00 R	Allied Exploration & Geotechnics Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Nov-2016 22-Nov-2016		0.00	985.00 R 3,441.50 R	Allied Exploration & Geotechnics Ltd Allied Exploration & Geotechnics Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways		Other Hired And Contracted Services	265	22-Nov-2016		0.00	7,708.40 R	Allied Exploration & Geotechnics Ltd	No
Leeds City Council	30/11/2016	City Development	Highways		Other Hired And Contracted Services	265	29-Nov-2016		0.00	1,228.80 R	Allied Exploration & Geotechnics Ltd	No
Leeds City Council	30/11/2016	City Development	Highways		Other Hired And Contracted Services	265	29-Nov-2016		0.00	6,600.70 R	Allied Exploration & Geotechnics Ltd	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	02-Nov-2016		0.00	155.68 R	Allied Healthcare	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	02-Nov-2016		0.00	787.92 R	Allied Healthcare	No
	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	02-Nov-2016 02-Nov-2016		0.00	807.10 R 62.75 R	Allied Healthcare Allied Healthcare	No No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	02-Nov-2016		0.00	62.75 R	Allied Healthcare	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	02-Nov-2016		0.00	401.60 R	Allied Healthcare	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	04-Nov-2016		0.00	80.80 R	Allied Healthcare	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	04-Nov-2016		0.00	865.69 R	Allied Healthcare	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	04-Nov-2016 04-Nov-2016		0.00	1,048.45 R 119.55 R	Allied Healthcare Allied Healthcare	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	04-Nov-2016		0.00	630.85 R	Allied Healthcare	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	04-Nov-2016		0.00	868.05 R	Allied Healthcare	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	09-Nov-2016		0.00	1,180.70 R	Allied Healthcare	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	09-Nov-2016		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		568	09-Nov-2016		0.00	3,013.67 R	Allied Healthcare	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568 568	09-Nov-2016 09-Nov-2016		0.00	1,955.59 R 341.46 R	Allied Healthcare Allied Healthcare	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	09-Nov-2016		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		568	09-Nov-2016		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		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		568	09-Nov-2016		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		568	09-Nov-2016		0.00	3,699.77 R	Allied Healthcare	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568 568	09-Nov-2016 09-Nov-2016		0.00	15,997.55 R 11,984.36 R	Allied Healthcare Allied Healthcare	No No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	10-Nov-2016		0.00	502.00 R	Allied Healthcare	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	10-Nov-2016		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		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		Services Rendered By Voluntary Sector	505	11-Nov-2016		0.00	598.50 R	Allied Healthcare	No
Leeds City Council as Accountable Body Leeds City Council	30/11/2016 30/11/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Other Generic Services	Third Party Payments Third Party Payments		568 568	16-Nov-2016 17-Nov-2016		0.00	552.21 R 16,387.14 R	Allied Healthcare Allied Healthcare	No No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Third Party Payments		568	17-Nov-2016		0.00	7,568.11 R	Allied Healthcare	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	17-Nov-2016		0.00	797.60 R	Allied Healthcare	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	17-Nov-2016		0.00	797.60 R	Allied Healthcare	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	17-Nov-2016		0.00	797.60 R	Allied Healthcare	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments		568	18-Nov-2016		0.00	137.72 R	Allied Healthcare	No
	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	18-Nov-2016 18-Nov-2016		0.00	15,178.43 R 212.37 R	Allied Healthcare Allied Healthcare	No No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Third Party Payments		568	23-Nov-2016		0.00	25.30 R	Allied Healthcare	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	23-Nov-2016		0.00	539.66 R	Allied Healthcare	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	25-Nov-2016		0.00	797.60 R	Allied Healthcare	No
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526	01-Nov-2016		0.00	92.83 R	Allied Pharmacy Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Central & Corporate	Housing Management Democratic Services		Other Hired And Contracted Services Fuel (Non LCC Supplies)	265 321	16-Nov-2016 07-Nov-2016		0.00	0.25 R 193.65 R	Allpay Limted Allstar Business Solutions Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Fuel (Non LCC Supplies)	321	07-Nov-2016		0.00	1,127.40 R	Allstar Business Solutions Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Fuel (Non LCC Supplies)	321	07-Nov-2016		0.00	80.34 R	Allstar Business Solutions Ltd	No
Leeds City Council	30/11/2016	City Development	Highways		Fuel (Non LCC Supplies)	321	07-Nov-2016		0.00	277.04 R	Allstar Business Solutions Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Fuel (Non LCC Supplies)	321	07-Nov-2016		0.00	1.20 R	Allstar Business Solutions Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist		Other Hired And Contracted Services Legal Disbursements	265 411	23-Nov-2016 04-Nov-2016		0.00	125.00 R 675.00 R	Almaz Mana Alphabiolabs	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Legal Disbursements	411	04-Nov-2016		0.00	78.75 R	Alphabiolabs	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Legal Disbursements	411	04-Nov-2016		0.00	76.25 R	Alphabiolabs	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Legal Disbursements	411	09-Nov-2016		0.00	495.00 R	Alphabiolabs	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Legal Disbursements	411	10-Nov-2016		0.00	390.00 R	Alphabiolabs	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Legal Disbursements	411	30-Nov-2016		0.00	196.00 R	Alphabiolabs	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Legal Disbursements Legal Disbursements	411 411	30-Nov-2016 30-Nov-2016		0.00	165.01 R 165.00 R	Alphabiolabs Alphabiolabs	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Legal Disbursements	411	30-Nov-2016		0.00	485.00 R	Alphabiolabs	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Legal Disbursements	411	30-Nov-2016		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		0.00	-142.50 R	Alphabiolabs	No
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services		226	02-Nov-2016		0.00	14,219.62 R	Alps (Alkemygold Ltd)	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds City Development	Corporate Property Management Planning & Sustainable Development	Premises Support Services	Maintenance Of Buildings	101 410	25-Nov-2016 25-Nov-2016		0.00	206.00 R 2,250.00 R	Alternative Drainage Company Ltd Alun Alesbury	No No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Professional Legal Services Charges	227	21-Nov-2016		0.00	2,250.00 R 200.00 R	Alwoodlev Allotments Association Ltd	No No
Leeds City Council	30/11/2016	Citizens and Communities	Communities		Well Being Small Grants Projects	228	16-Nov-2016		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		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		Payments To Voluntary Organisations	561	25-Nov-2016		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		Payments To Voluntary Organisations	561	25-Nov-2016		0.00	73,125.00 R	Alzheimers Society	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Strategic Accounts	Partnership Development & Leadership Miscellaneous		Training & Development Non-Recurring Grants	70 227	28-Nov-2016 07-Nov-2016		0.00	1,322.20 R 200.00 R	REDACTED PERSONAL DATA Amaranth Football Club	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101	24-Oct-2016		0.00	241.92 R	Amari Plastics Plc	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101	24-Oct-2016		0.00	388.13 R	Amari Plastics Plc	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1611-00703	0.00	725.68 R	Amari Plastics Plc	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	15-Nov-2016		0.00	370.92 R	Amari Plastics Plc	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services		205 205	28-Nov-2016		0.00	865.04 R 74.00 R	Amari Plastics Plc Amari Plastics Plc	No No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds	Leeds Building Services Business Support Centre	Supplies and Services Supplies and Services		205	28-Nov-2016 30-Nov-2016		0.00	74.00 R 106.58 R	Amari Plastics Pic Amari Plastics Pic	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services		205	30-Nov-2016		0.00	26.40 R	Amari Plastics Pic	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Memberships	226	10-Oct-2016	1611-00709	0.00	70.00 R	Amateur Rowing Ass	Yes
Leeds City Council	30/11/2016	City Development	Recreation		Operational Furniture And Equipment	203	03-Nov-2016		0.00	390.70 R	Amazon Leisure Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2016	City Development	Recreation		Operational Furniture And Equipment	203	03-Nov-2016 04-Nov-2016		0.00	212.59 R	Amazon Leisure Uk Ltd	No No
Ledus City Couriei	30/11/2016	City Development	Recreation	oupplies allu services	Operational Furniture And Equipment	203	04-1NOV-2016	1011-00/12	0.00	39.93 R	Amazon Leisure Uk Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount			Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Service	s Operational Furniture And Equipment	Code 203	09-Nov-2016	1611-00713	0.00	237.64 R	enue	Amazon Leisure Uk Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation		S Operational Furniture And Equipment	203	11-Nov-2016		0.00	207.58 R		Amazon Leisure Uk Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation		S Operational Furniture And Equipment	203	11-Nov-2016		0.00	201.41 R		Amazon Leisure Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Recreation Recreation		s Operational Furniture And Equipment s Operational Furniture And Equipment	203 203	23-Nov-2016 23-Nov-2016		0.00 0.00	116.25 R 192.04 R		Amazon Leisure Uk Ltd Amazon Leisure Uk Ltd	No No
Leeds City Council	30/11/2016	City Development	Recreation		S Operational Furniture And Equipment	203	23-Nov-2016		0.00	336.15 R		Amazon Leisure Uk Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation		S Operational Furniture And Equipment	203	23-Nov-2016		0.00	112.65 R		Amazon Leisure Uk Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		s Office Consumables	210	06-Oct-2016		0.00			Amazon Prime	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside		s Operational Materials	205	12-Oct-2016		0.00			Amazon Svcs Europe,sar	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Economic Development		Interagency Adoptions Books & Audio-Visual Materials	559 206	01-Oct-2016 03-Oct-2016		0.00 0.00			Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		S Operational Materials	205	03-Oct-2016		0.00			Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership		s Office Consumables	210	03-Oct-2016		0.00			Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	City Development	Economic Development	Supplies and Service	s 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		S Computer Software & Equipment	214	04-Oct-2016		0.00			Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage		Leaving Care Grants Operational Materials	635 205	04-Oct-2016 04-Oct-2016		0.00 0.00			Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		s Teaching Materials	202	04-Oct-2016 04-Oct-2016		0.00			Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management		s Office Furniture & Equipment	201	04-Oct-2016		0.00			Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	City Development	Economic Development		s Books & Audio-Visual Materials	206	04-Oct-2016	1611-00732	0.00		R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Central & Corporate	Human Resources		s Books & Audio-Visual Materials	206	04-Oct-2016		0.00			Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		s Books & Audio-Visual Materials s Books & Audio-Visual Materials	206 206	05-Oct-2016 05-Oct-2016		0.00 0.00			Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		S Operational Materials	205	05-Oct-2016 05-Oct-2016		0.00			Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		s Books & Audio-Visual Materials	206	05-Oct-2016		0.00			Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		s Books & Audio-Visual Materials	206	05-Oct-2016		0.00			Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Service		202	05-Oct-2016		0.00			Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	City Development	Highways		S Operational Materials	205	05-Oct-2016		0.00			Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Learn/Dis		S General Amenity For Clients/Residents	285 206	05-Oct-2016 05-Oct-2016		0.00 0.00			Amazon UK Marketplace Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services	Learning Skills & Universal		s Books & Audio-Visual Materials s Books & Audio-Visual Materials	206	05-Oct-2016 05-Oct-2016		0.00			Amazon UK Marketplace	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		S Operational Furniture And Equipment	203	05-Oct-2016		0.00			Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside		s Books & Audio-Visual Materials	206	05-Oct-2016		0.00			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		s Resaleable Materials	204	05-Oct-2016		0.00			Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Books & Audio-Visual Materials	206	05-Oct-2016		0.00			Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens And Communities City Development	Benefits, Wlefare And Poverty Libraries, Arts & Heritage		s Computer Software & Equipment s Books & Audio-Visual Materials	214 206	05-Oct-2016 05-Oct-2016		0.00 0.00			Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis		s Office Furniture & Equipment	201	05-Oct-2016		0.00			Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		S Operational Materials	205	05-Oct-2016		0.00			Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside		s Books & Audio-Visual Materials	206	05-Oct-2016		0.00			Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		s Operational Furniture And Equipment	203	05-Oct-2016		0.00			Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis		S Office Furniture & Equipment	201	05-Oct-2016		0.00			Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Supplies and Service		256	06-Oct-2016		0.00			Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage		s Office Consumables s Books & Audio-Visual Materials	210 206	06-Oct-2016 06-Oct-2016		0.00 0.00			Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		s Books & Audio-Visual Materials	206	06-Oct-2016		0.00			Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		s Books & Audio-Visual Materials	206	06-Oct-2016		0.00			Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		s Office Consumables	210	06-Oct-2016		0.00			Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		s General Amenity For Clients/Residents	285	06-Oct-2016		0.00			Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		office Consumables	210	06-Oct-2016		0.00			Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Citizens And Communities	Learning Skills & Universal Benefits, Wlefare And Poverty		s Office Consumables s Computer Software & Equipment	210 214	06-Oct-2016 06-Oct-2016		0.00 0.00			Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		S Operational Materials	205	06-Oct-2016		0.00			Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		s Operational Furniture And Equipment	203	06-Oct-2016		0.00			Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Service	s 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		S Other Hired And Contracted Services	265	07-Oct-2016		0.00			Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (East North East)		S Operational Furniture And Equipment	203	07-Oct-2016		0.00			Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Environment & Housing	Human Resources Parks And Countryside		s Books & Audio-Visual Materials s Operational Materials	206 205	08-Oct-2016 08-Oct-2016		0.00 0.00			Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (East North East)		S Operational Materials S Operational Furniture And Equipment	203	08-Oct-2016		0.00			Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		s General Amenity For Clients/Residents	285	08-Oct-2016		0.00			Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Supplies and Service	s Subsistence	256	09-Oct-2016		0.00	4.50		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Supplies and Service		256	09-Oct-2016		0.00			Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		S Operational Furniture And Equipment	203	09-Oct-2016 09-Oct-2016		0.00 0.00			Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Human Resources		s Teaching Materials s Books & Audio-Visual Materials	202 206	10-Oct-2016		0.00			Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		s Office Consumables	210	10-Oct-2016		0.00			Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		s General Amenity For Clients/Residents	285	10-Oct-2016		0.00			Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access		s Office Consumables	210	11-Oct-2016		0.00			Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	11-Oct-2016		0.00			Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	11-Oct-2016		0.00			Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal		Books & Audio-Visual Materials	206 635	11-Oct-2016 11-Oct-2016		0.00 0.00			Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council Leeds City Council	30/11/2016	City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage		Leaving Care Grants Publication And Promotion	267	11-Oct-2016		0.00			Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		s Operational Materials	205	11-Oct-2016		0.00			Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Service	Publication And Promotion	267	11-Oct-2016	1611-00789	0.00		R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access		s 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		office Consumables	210	12-Oct-2016		0.00			Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Leaving Care Grants	635	12-Oct-2016 12-Oct-2016		0.00			Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens And Communities Childrens Services	Customer Access Safeguarding Targeted & Specialist		s Office Consumables s Office Consumables	210 210	12-Oct-2016 12-Oct-2016		0.00 0.00			Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		s Teaching Materials	202	12-Oct-2016 12-Oct-2016		0.00			Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		s Office Consumables	210	13-Oct-2016		0.00			Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Service	S 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		s Office Furniture & Equipment	201	13-Oct-2016		0.00			Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	City Development	Highways		S Operational Materials	205	13-Oct-2016		0.00			Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Adult Social Care	Libraries, Arts & Heritage Assessment And Care Management	Supplies and Service Supplies and Service	s Books & Audio-Visual Materials	206 213	14-Oct-2016 14-Oct-2016		0.00 0.00			Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
	55, 1, 2010	coola cale		Supplies and Oct VICE		2.0	551-2010	. 511 50001	0.00	.5.15			163

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	it Or		Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Operational Furniture And Equipment	Code 203	14-Oct-2016	1611-00802	0.00		venue 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		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		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		0.00	2.65		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services City Development	Learning Skills & Universal Highways	Supplies and Services Office Consumables Supplies and Services Operational Materials	210 205	14-Oct-2016 14-Oct-2016		0.00 0.00	15.68 48.55	R R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205	14-Oct-2016		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		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		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		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 Supplies and Services Books & Audio-Visual Materials	213	17-Oct-2016		0.00 0.00	24.80	R R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Libraries, Arts & Heritage Economic Development	Premises Furniture And Fittings	206 195	18-Oct-2016 18-Oct-2016		0.00	12.00 18.90	R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Supplies and Services Telephones	213	18-Oct-2016		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		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		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		0.00	41.52	R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council as Accountable Body	30/11/2016 30/11/2016	City Development Social Services Pooled Budgets	Libraries, Arts & Heritage Leeds Community Equip Store Pooled Budgt	Supplies and Services Operational Materials Supplies and Services Office Consumables	205 210	19-Oct-2016 19-Oct-2016		0.00 0.00	54.63 29.08		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Operational Furniture And Equipment	203	19-Oct-2016		0.00			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		0.00			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		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	20-Oct-2016		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		0.00	11.98	R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing City Development	Leeds Building Services Libraries, Arts & Heritage	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	20-Oct-2016 20-Oct-2016		0.00 0.00	4.42 8.53	R R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services Computer Software & Equipment	214	20-Oct-2016		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		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		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		0.00	9.00	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016 30/11/2016	City Development Environment & Housing	Libraries, Arts & Heritage Leeds Building Services	Supplies and Services Computer Software & Equipment Supplies and Services Operational Materials	214 205	21-Oct-2016 21-Oct-2016		0.00 0.00	10.99 2.04	R R	Amazon UK Marketplace Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Operational Materials Supplies and Services Books & Audio-Visual Materials	206	21-Oct-2016		0.00	45.96	R	Amazon UK Marketplace	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	21-Oct-2016		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		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		0.00	54.99		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Operational Materials	205	22-Oct-2016		0.00	11.23		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate City Development	Finance Recreation	Supplies and Services Computer Software & Equipment Supplies and Services Operational Furniture And Equipment	214 203	22-Oct-2016 23-Oct-2016		0.00 0.00	2.25 11.28	R R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Operational Furniture And Equipment Supplies and Services Crockery, Cutlery & Utensils	203	24-Oct-2016		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		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		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		0.00	95.69	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Benefits, Wlefare 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		0.00	337.36		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Childrens Services	Environmental Action (West North West) Learning Skills & Universal	Supplies and Services Operational Furniture And Equipment Supplies and Services Teaching Materials	203 202	25-Oct-2016 25-Oct-2016		0.00 0.00	4.49 10.99	R R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Computer Software & Equipment	214	25-Oct-2016		0.00	33.97		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		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		0.00	17.97		Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services Office Consumables	210	26-Oct-2016		0.00			Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016 30/11/2016	Citizens And Communities Environment & Housing	Customer Access Leeds Building Services	Supplies and Services Operational Furniture And Equipment Supplies and Services Computer Software & Equipment	203 214	26-Oct-2016 26-Oct-2016		0.00 0.00	49.98 2.98		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council Leeds City Council	30/11/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services Computer Software & Equipment Supplies and Services Books & Audio-Visual Materials	206	27-Oct-2016		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			-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		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		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		0.00 0.00	21.98	R R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Public Health	Libraries, Arts & Heritage Public Health	Supplies and Services Clothing & Uniforms Supplies and Services Operational Furniture And Equipment	241 203	28-Oct-2016 28-Oct-2016		0.00	23.88 9.68	R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services Operational Furniture And Equipment	203	28-Oct-2016		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		0.00	2.10	R	Amazon UK Marketplace	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services Books & Audio-Visual Materials	206	28-Oct-2016		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		0.00	115.98	R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Holidays- Service Users Supplies and Services Holidays- Service Users	284 284	29-Oct-2016 29-Oct-2016		0.00 0.00	195.00 7.56	R R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Office Consumables	210	27-Oct-2016		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		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		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		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		0.00	19.47	R	Amazon UK Retail	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Central & Corporate	Home Care Services Human Resources	Supplies and Services Office Consumables Supplies and Services Subsistence	210 256	06-Oct-2016 07-Oct-2016		0.00 0.00	30.15 20.82	R R	Amazon UK Retail Amazon UK Retail	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Subsistence Supplies and Services Operational Materials	205	07-Oct-2016 07-Oct-2016		0.00	20.82 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		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		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		0.00	8.78	R	Amazon UK Retail	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Central & Corporate	Libraries, Arts & Heritage Human Resources	Supplies and Services Computer Software & Equipment Supplies and Services Subsistence	214 256	12-Oct-2016 15-Oct-2016		0.00 0.00	294.99 15.63	R R	Amazon UK Retail Amazon UK Retail	Yes Yes
Leeds City Council	30/11/2016	Central & Corporate Central & Corporate	Human Resources Human Resources	Supplies and Services Subsistence Supplies and Services Subsistence	256 256	15-Oct-2016 15-Oct-2016		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		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		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		0.00	37.68	R	Amazon UK Retail	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Human Resources	Supplies and Services Office Consumables Supplies and Services Subsistence	210 256	21-Oct-2016 21-Oct-2016		0.00 0.00	26.33 4.16	R R	Amazon UK Retail Amazon UK Retail	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Subsistence Supplies and Services Teaching Furniture & Equipment	207	21-Oct-2016 21-Oct-2016		0.00	33.20	R	Amazon UK Retail	Yes
•			-									

Column C	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	mount	Capital Or	Benificiary Name	Procurement Card
March Colored 1970 Chem And Carrier Section of France Se	Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Sunnlies and Services	Operational Materials	Code 205	23-Oct-2016	1611-00891	0.00	49.0			Yes
March Carlot 19.000 Came And Carrier March Carrier M														
March Control Contro		30/11/2016						27-Oct-2016	1611-00893	0.00	68.9	98 R	Amazon UK Retail	
Teach Control Contro	Leeds City Council		Citizens And Communities	Customer Access				28-Oct-2016	1611-00894					
Machine 1975 Machine 1975 Machine														
Cont. Cont														
Control Cont														
March Open														
Land Colorism Co														
Lane Control	Leeds City Council	30/11/2016	Citizens And Communities	Communities	Supplies and Services	Computer Software & Equipment	214	06-Oct-2016	1611-00901		18.5	58 R	Amazon UK Retail Amazon.C	Yes
Land Definition 1987 Part Final Program Par														
Lond Colored														
Land Co-County Control														
Land De Colonidad														
Land Column Colum			Childrens Services		Supplies and Services	Teaching Materials								
Line 19 19 19 19 19 19 19 1														
Lacks Or Decimal 1971-1979 (*) Children Statements Stat														
Indeed Cap Counties														
Lond Control 1901														
Linch of the Control 1971-1056 City Document Do														
Linch Display 1971-1006 Children Service Service Service Service Service S														
Lack Dip County 2017/2016 Storogic Landbard Storogic Tompson Park Transport P		30/11/2016	Childrens Services		Supplies and Services	Books & Audio-Visual Materials				0.00	19.9	98 R	Amazon UK Retail Amazon.C	
Lock Of Disposed Do 100066 Strong Landerd Strong														
Land Ling County 100														
Lock City Court Lock City Court Lock City City Court Lock City City City City City City City City														
James Cip Disord 3811/0706 And Jee Company April Company														
Loco City County Security County														
John Company 2011/2016 Carried & Deprotein & French Transport Park Disposed Transport Park Disposed Transport Park Disposed Transport Park Disposed Pa														
Looks 17 Concell 2011 2016 Concell 10 Looks 17 Concell 10 Look		30/11/2016	Central & Corporate		Transport	Public Transport Expenses	310	14-Oct-2016	1611-00923	0.00			Amber Cars	
Label Diff District Schrift Diff Service Courted Corporate Lagel Service Transport Paper														
Less Dig Younger 1971-1996 Corris & Corrisones Piply And Procusement Transport Reference 1971-1996 Reference														
Leady City Cancell Soft 10076 Control of Control														
Leeb City Council Coun														
Lebel Dig Classed Soft 10000														
Leeb. Cry Counced														
Leads Eig Count 2017/2016 Environment A Founting Packet Transport Personnes 310 1-Lo-2016 1011-2003 0.00 56100 R Anther Clas Yes				Communities									Amber Cars	
Leed: Dig Council 2011/2016 Policy Feature Leed: Building Services Temporary Public Feature Public Feature Temporary														
Leest City Countrel 2017/2016 Color Immerial Services Transport Public Transport Expenses 310 14-C0-2016 1811-00035 0.00 27.303 R Amber Cine No Leest City Countrel 2017/2016 Color Immerial Services Transport Private Hel 300 0.4-Nav-2018 1811-00036 0.00 7.003 R Amber Cine No Leest City Countrel 2017/2016 Color Immerial Services Transport Private Hel 300 0.4-Nav-2018 1811-00036 0.00 0.7003 R Amber Cine No Leest City Countrel 2017/2016 Color Immerial Services Transport Private Hel 300 0.4-Nav-2018 1811-00036 0.00														
Leesh City Counted 2011/2016 Civic Enterprise Leeshs Commercial Services Transport Private Her 200 04-New-2016 1811-02028 0.00 42.25 R Anther Cars No														
Leeb. Ciry Countal 3011/2016 Ciry Emptrale Leeds Commental Services Transport Private Frie 300 0.449-2016 1011-2003677 0.00 25.02 R Ambre Cass No.														
Leest Dirty Counted 3011 100166 Chris Enterprise Leeds						Private Hire								
Leeb. City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Private Ne 360 O+Ne-2016 (1611-0034) 0.00 1,750.00 R Anthe Carls No No No No No No No N				Commercial Services	Transport	Private Hire		04-Nov-2016	1611-00938	0.00	720.0	00 R	Amber Cars	
Leeds City Council														
Leeds City Coursel														
Least Dig Council 3011/2016 Civic Enterprise Leads Commercial Services Transport Private Hire 380 OH-Nov-2016 1811-00544 0.00 1,710.00 R Amber Care No														
Leeds City Council 30112016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 O4-Nov-2016 1611-00064 O.01 1870.00 R Amber Cars No Leeds City Council 30112016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 O4-Nov-2016 1611-00064 O.01 1870.00 R Amber Cars No Leeds City Council 30112016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 O4-Nov-2016 1611-00064 O.01 1870.00 R Amber Cars No Leeds City Council 30112016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 O4-Nov-2016 1611-00064 O.01 1870.00 R Amber Cars No Leeds City Council 30112016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 O4-Nov-2016 1611-00064 O.01 1870.00 R Amber Cars No Leeds City Council 30112016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 O4-Nov-2016 1611-00064 O.01 1870.00 R Amber Cars No Leeds City Council 30112016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 O4-Nov-2016 1611-00064 O.01 1870.00 R Amber Cars No Leeds City Council 30112016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 O4-Nov-2016 1611-00064 O.01 1870.00 R Amber Cars No Leeds City Council 30112016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 O4-Nov-2016 1611-00064 O.01 4871.00 R Amber Cars No Leeds City Council 30112016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 O4-Nov-2016 1611-00064 O.01 4871.00 R Amber Cars No Leeds City Council 30112016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 O4-Nov-2016 1611-00064 O.01 6112-00064 O.01														
Leeds City Coursel														
Leads City Council 3011/2016 Cive Enterprise Leads Commercial Sarvices Transport Private Fire 300 O+Nov-2016 1811-00947 0.00 1,850.00 R. Amber Clars No				Commercial Services		Private Hire				0.00			Amber Cars	
Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 O+Nov-2016 1611-00949 0.00 1,700.00 R Amber Cars No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 O+Nov-2016 1611-00950 0.00 2,283.00 R Amber Cars No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 O+Nov-2016 1611-00950 0.00 2,283.00 R Amber Cars No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 O+Nov-2016 1611-00951 0.00 48,50 R Amber Cars No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 O+Nov-2016 1611-00951 0.00 487.04 R Amber Cars No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 O+Nov-2016 1611-00951 0.00 487.04 R Amber Cars No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 O+Nov-2016 1611-00955 0.00 600.00 R Amber Cars No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 O+Nov-2016 1611-00955 0.00 600.00 R Amber Cars No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 O+Nov-2016 1611-00955 0.00 600.00 R Amber Cars No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 O+Nov-2016 1611-00955 0.00 760.00 R Amber Cars No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 O+Nov-2016 1611-00950 0.00 760.00 R Amber Cars No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 O+Nov-2016 1611-00950														
Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 O4-Nov-2016 1611-00964 0.00 1,403.00 R Amber Cars No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 O4-Nov-2016 1611-00965 0.00 75.00 R Amber Cars No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 O4-Nov-2016 1611-00965 0.00 12.00 R Amber Cars No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 O4-Nov-2016 1611-00965 0.00 12.00 R Amber Cars No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 O4-Nov-2016 1611-00965 0.00 640-Nov-2016 1611-00965														
Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 04-Nov-2016 1011-00950 0.00 2.283.80 R Amber Clars No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 04-Nov-2016 1011-00052 0.00 12.80 R Amber Clars No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 04-Nov-2016 1011-00052 0.00 12.80 R Amber Clars No Leeds City Council 3011/2016 Civic Enterprise Leeds City Council 3011/2016														
Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 04-Nov-2016 1611-00952 0.00 75.00 Amber Cars No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 04-Nov-2016 1611-00953 0.00 488.00 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 1611-00954 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 1611-00956 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 1611-00956 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 1611-00956 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 1611-00956 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 1611-00956 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 1611-00956 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 1611-00956 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														
Leeds City Cournel 3011/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360														
Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 04-Nov-2016 1811-00953 0.00 488.50 R Amber Cars No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 04-Nov-2016 1811-00955 0.00 487.67 R Amber Cars No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 04-Nov-2016 1811-00955 0.00 487.57 R Amber Cars No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 04-Nov-2016 1811-00957 0.00 475.77 R Amber Cars No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 04-Nov-2016 1811-00957 0.00 780.00 R Amber Cars No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 04-Nov-2016 1811-00958 0.00 780.00 R Amber Cars No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 04-Nov-2016 1811-00958 0.00 780.00 R Amber Cars No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 04-Nov-2016 1811-00958 0.00 780.00 R Amber Cars No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 04-Nov-2016 1811-00958 0.00 30.00 R Amber Cars No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 04-Nov-2016 1811-00958 0.00 30.00 R Amber Cars No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 04-Nov-2016 1811-00958 0.00 30.00 R Amber Cars No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360														
Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 0.4-Nov-2016 1611-00955 0.00 680.00 R Amber Cars No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 0.4-Nov-2016 1611-00957 0.00 780.00 R Amber Cars No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 0.4-Nov-2016 1611-00957 0.00 780.00 R Amber Cars No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 0.4-Nov-2016 1611-00959 0.00 450.00 R Amber Cars No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 0.4-Nov-2016 1611-00959 0.00 450.00 R Amber Cars No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 0.4-Nov-2016 1611-00959 0.00 450.00 R Amber Cars No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 0.4-Nov-2016 1611-00969 0.00 612.25 R Amber Cars No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 0.4-Nov-2016 1611-00969 0.00 612.25 R Amber Cars No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 0.4-Nov-2016 1611-00969 0.00 612.25 R Amber Cars No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 0.4-Nov-2016 1611-00969 0.00 517.80 R Amber Cars No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 0.4-Nov-2016 1611-00966 0.00 517.80 R Amber Cars No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Priva														
Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360														
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 1611-00959 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 1611-00969 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 1611-00961 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 1611-00961 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 1611-00961 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 0.00 517.80 R Amber Cars No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 04-Nov-2016 1611-00965 0.00 517.80 R Amber Cars No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 04-Nov-2016 1611-00965 0.00 517.80 R Amber Cars No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 04-Nov-2016 1611-00966 0.00 517.60 R Amber Cars No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Priv														
Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360														
Leeds Cily 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 Cily Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 04-Nov-2016 1611-00961 0.00 720.00 R Amber Cars No Leeds Cily Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 04-Nov-2016 1611-00961 0.00 31/12/2016 0.00 31/12/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 04-Nov-2016 1611-00962 0.00 31/12/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 04-Nov-2016 1611-00963 0.00 21/10.00 R Amber Cars No Leeds Cily 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 Cily Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 04-Nov-2016 1611-00966 0.00 315.00 R Amber Cars No Leeds Cily 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 Cily 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 Cily 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 Cily Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 04-Nov-2016 1611-00967 0.00 49.50 R Amber Cars No Leeds Cily Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 04-Nov-2016 1611-00970 0.00 49.50 R Amber Cars No Leeds Cily Council 30/														
Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360														
Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 04-Nov-2016 1611-00963 0.0 21.00 R Amber Cars No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 04-Nov-2016 1611-00963 0.0 21.00 R Amber Cars No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 04-Nov-2016 1611-00965 0.0 315.00 R Amber Cars No Civic Enterprise Leeds Commercial Services Transport Private Hire 360 04-Nov-2016 1611-00965 0.0 315.00 R Amber Cars No Civic Enterprise Leeds Commercial Services Transport Private Hire 360 04-Nov-2016 1611-00965 0.0 315.00 R Amber Cars No Civic Enterprise Leeds Commercial Services Transport Private Hire 360 04-Nov-2016 1611-00965 0.0 315.00 R Amber Cars No Civic Enterprise Leeds Commercial Services Transport Private Hire 360 04-Nov-2016 1611-00967 0.0 116.90 R Amber Cars No Civic Enterprise Leeds Commercial Services Transport Private Hire 360 04-Nov-2016 1611-00967 0.0 116.90 R Amber Cars No Civic Enterprise Leeds Commercial Services Transport Private Hire 360 04-Nov-2016 1611-00967 0.0 116.90 R Amber Cars No Civic Enterprise Leeds Commercial Services Transport Private Hire 360 04-Nov-2016 1611-00968 0.0 49.50 R Amber Cars No Civic Enterprise Leeds Commercial Services Transport Private Hire 360 04-Nov-2016 1611-00969 0.0 40.70 R Amber Cars No Civic Enterprise Leeds Commercial Services Transport Private Hire 360 04-Nov-2016 1611-00970 0.0 115.05 R Amber Cars No Civic Enterprise Leeds Commercial Services Safeguarding Targeted & Specialist Transport Private Hire 360 04-Nov-2016 1611-00970 0.0 15.05 R Amber Cars No Civic Enterprise Leeds Commercial Services Safeguarding Targ	Leeds City Council		Civic Enterprise Leeds											
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 No 140.00 210.00 R Amber Cars No 240.00 R														
Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 04-Nov-2016 1611-00965 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 1611-00966 0.00 650.40 R Amber Cars No 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 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 No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 04-Nov-2016 1611-00969 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 49.50 R Amber Cars No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 04-Nov-2016 1611-00970 0.00 115.05 R Amber Cars No No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 07-Nov-2016 1611-00971 0.00 50.30 R Amber Cars No 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 No Leeds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Transport Private Hire 360 07-Nov-2016 1611-00971 0.00 6.50 R Amber Cars No No Leeds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Transport Private Hire 360 07-Nov-2016 1611-00972 0.00 6.50 R Amber Cars No No Leeds City Council 30/11/2016 Childrens Services														
Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 04-Nov-2016 1611-00965 0.00 656.04 R. Amber Cars No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 04-Nov-2016 1611-00967 0.00 656.04 R. Amber Cars No 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 No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 04-Nov-2016 1611-00969 0.00 407.00 495.00 R. Amber Cars No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 04-Nov-2016 1611-00970 0.00 407.00 495.00 R. Amber Cars No Civic Enterprise Leeds Commercial Services Transport Private Hire 360 04-Nov-2016 1611-00970 0.00 407														
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 1611-00968 0.00 49.50 R Amber Cars No 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 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 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 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 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 No No No No No No N														
Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 04-Nov-2016 1611-00967 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 1611-00968 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 1611-00972 0.00 0.50 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 0.50 R. Amber Cars No Leeds City Council 30/11/2016 Environment & 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 Childrens Services Safeguarding Targeted & Specialist 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 Public Transport Expenses 310 07-Nov-2016 1611-00976 0.00 23.50 R. Amber Cars No Leeds City Council 30/11/2016 Strategic Landlo														
Leeds Cily 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 Cily Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Transport Private Hire 360 04-Nov-2016 1611-00971 0.00 151.05 R Amber Cars No No No No No No No N	Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016	1611-00967	0.00	116.9	90 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 1611-00972 0.00 19.00 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 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 Chirdrens Services Safeguarding Targeted & Specialist Transport Private Hire 360 07-Nov-2016 1611-00973 0.00 215.00 R Amber Cars No Leeds City Council 30/11/2016 Strategic Landlord Strategic Landlor														
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 1611-00973 0.00 215.00 R Amber Cars No Leeds City Council 30/11/2016 Strategic Landlord Strategic Landlord Transport Private Hire 360 07-Nov-2016 1611-00975 0.00 23.50 R Amber Cars No Leeds City Council														
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 Sequarding Targeted & Specialist Transport Public Transport Expenses 310 07-Nov-2016 1611-00974 0.00 23.50 R Amber Cars No Leeds City Council 30/11/2016 Strategic Services Seleguarding Targeted & Specialist Transport Private Hire 360 07-Nov-2016 1611-00976 0.00 23.50 R Amber Cars No Leeds City Council 30/11/2016 Strategic L														
Leeds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Fransport 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 Targeted & Specialist Transport Private Hire 360 08-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 1611-00975 0.00 23.50 R Amber Cars No Leeds City Council 30/11/2016 Strategic Landlord Housing Management 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 Manageme														
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 Landlord 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 1611-00978 0.00 4.00 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 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 1611-00978 0.00 -29.50 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 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	Strategic Landlord	Strategic	Transport	Public Transport Expenses	310	07-Nov-2016	1611-00975	0.00	23.5	50 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														
Substitute of the substitute o														
		-3/1/2010			pp a.iu ocivices	zor contrate a Equipment		. 5 . 10 - 20 10	.5 50575	0.00	21.4		501 0410	110

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount O	pital Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	Code 360	18-Nov-2016	1611-00980	0.00	760.00 R	venue Amber Cars	No
	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		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
	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1611-00983	0.00	1,900.00 R	Amber Cars	No
	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360 360		1611-00984 1611-00985	0.00	259.90 R	Amber Cars	No No
	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360		1611-00985	0.00	112.50 R 265.32 R	Amber Cars Amber Cars	No No
	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1611-00987	0.00	195.00 R	Amber Cars	No No
	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1611-00988	0.00	976.00 R	Amber Cars	No
	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		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
	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1611-00991	0.00	1,600.00 R	Amber Cars	No
	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1611-00992	0.00	2,310.40 R	Amber Cars	No
	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1611-00993 1611-00994	0.00	240.00 R 1,610.00 R	Amber Cars Amber Cars	No No
	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1611-00994	0.00	640.00 R	Amber Cars	No No
	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1611-00996	0.00	600.00 R	Amber Cars	No
	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1611-00997	0.00	1,500.00 R	Amber Cars	No
	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1611-00998	0.00	1,105.00 R	Amber Cars	No
	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1611-00999	0.00	600.00 R	Amber Cars	No
	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1611-01000	0.00	640.00 R	Amber Cars	No
	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 360		1611-01001 1611-01002	0.00	722.04 R 1,500.00 R	Amber Cars Amber Cars	No No
	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	Private Hire	360		1611-01002	0.00	1,500.00 R	Amber Cars	No No
	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1611-01004	0.00	210.00 R	Amber Cars	No
	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1611-01005	0.00	581.35 R	Amber Cars	No
	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1611-01006	0.00	883.20 R	Amber Cars	No
	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1611-01007	0.00	490.00 R	Amber Cars	No
	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1611-01008	0.00	399.00 R	Amber Cars	No
	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1611-01009	0.00	700.00 R	Amber Cars	No
	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1611-01010 1611-01011	0.00	-20.00 R 15.00 R	Amber Cars Amber Cars	No No
	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1611-01012	0.00	85.00 R	Amber Cars	No
	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1611-01013	0.00	100.00 R	Amber Cars	No
	30/11/2016	Environment & Housing	Strategic Housing Support	Transport	Public Transport Expenses	310		1611-01014	0.00	286.40 R	Amber Cars	No
	30/11/2016	Central & Corporate	Finance	Transport	Private Hire	360	30-Nov-2016	1611-01015	0.00	321.00 R	Amber Cars	No
	30/11/2016	City Development	Economic Development		Operational Furniture And Equipment	203		1611-01016	0.00	488.88 R	Amberol Ltd	No
	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		548		1611-01017	0.00	9.48	R Amf Bowling	Yes
	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		548 548		1611-01018 1611-01019	0.00	14.14 7.33	R Amf Bowling R Amf Bowling	Yes Yes
	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services		282		1611-01019	0.00	16.97	R Amf Bowling	Yes
	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		282		1611-01020	0.00	6.34	R Amf Bowling	Yes
	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		282		1611-01022	0.00	19.79	R Amf Bowling	Yes
	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Educational Visits	282		1611-01023	0.00	12.59	R Amf Bowling	Yes
	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		282		1611-01024	0.00	21.90	R Amf Bowling	Yes
	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		548		1611-01025	0.00	15.97	R Amfbowling.Co.Uk	Yes
	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		548 548		1611-01026 1611-01027	0.00	10.98 16.63	R Amfbowling.Co.Uk R Amfbowling.Co.Uk	Yes
	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments	Admission Charges To Schools	283		1611-01027	0.00	106.27	R Amfbowling.Co.Uk	Yes Yes
	30/11/2016	Childrens Services	Learning Skills & Universal		Admission Charges To Schools	283		1611-01029	0.00	160.28	R Amfbowling.Co.Uk	Yes
	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		282		1611-01030	0.00	24.78	R Amfbowling.Co.Uk	Yes
	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		548	18-Oct-2016	1611-01031	0.00	21.62	R Amfbowling.Co.Uk	Yes
	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		548		1611-01032	0.00	9.98	R Amfbowling.Co.Uk	Yes
	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		548		1611-01033	0.00	41.46	R Amfbowling.Co.Uk	Yes
	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		282		1611-01034 1611-01035	0.00	19.96 19.79	R Amfbowling.Co.Uk R Amfbowling.Co.Uk	Yes
	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	282 285		1611-01035	0.00	19.79	R Amfbowling.Co.Uk R Amfbowling.Co.Uk	Yes Yes
	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		548		1611-01037	0.00	47.00	R Amfbowling.Co.Uk	Yes
	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents	285		1611-01038	0.00	23.45 R	REDACTED PERSONA	
	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	30-Nov-2016	1611-01039	0.00	22.00 R	REDACTED PERSONA	L DATA No
	30/11/2016	Environment & Housing	Parks and Countryside		Other Hired And Contracted Services	265		1611-01040	0.00	140.00 R	Amtec Engineering Ltd	No
	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551		1611-01041	0.00	15.00 R	REDACTED PERSONA	
	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		551 551		1611-01042 1611-01043	0.00	15.00 R 15.00 R	REDACTED PERSONA REDACTED PERSONA	
	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments		551		1611-01043	0.00	15.00 R	REDACTED PERSONA	
	30/11/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70		1611-01045	0.00	1,322.20 R	REDACTED PERSONA	
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		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	Analecias Hair And Sca	p Care No
	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Payments To Voluntary Organisations	561		1611-01048	0.00	9,167.48 R	Anchor Trust	No
	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568		1611-01049	0.00	763.00 R	Anchor Trust	No
	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Assessment And Care Management Services For Older People - 65 And Over	Third Party Payments Third Party Payments		580 570		1611-01050 1611-01051	0.00	1,066.24 R 1,425.96 R	Anchor Trust Anchor Trust	No No
	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Residential Care Dementia	571		1611-01051	0.00	6,832.80 R	Anchor Trust	No
	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580		1611-01052	0.00	22,416.08 R	Anchor Trust	No
	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580		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
	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		570		1611-01056	0.00	1,661.60 R	Anchor Trust	No
	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		580		1611-01057	0.00	3,319.04 R	Anchor Trust	No
	30/11/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations Residential Care Dementia	561 571		1611-01058 1611-01059	0.00	9,167.48 R	Anchor Trust Anchor Trust Simon Ma	No No No
	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		5/1 580		1611-01059	0.00	15,632.72 R 20,110.17 R	Anchor Trust Simon Ma Anchor Trust Simon Ma	
	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		548		1611-01061	0.00	15.00 R	REDACTED PERSONA	
	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		548		1611-01062	0.00	15.00 R	REDACTED PERSONA	
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 PERSONA	L DATA No
	30/11/2016	Citizens and Communities	Customer Access		Other Hired And Contracted Services	265		1611-01064	0.00	600.00 R	Andrew Brooks	No
	30/11/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934		1611-01065	0.00	3.00 R	REDACTED PERSONA	
	30/11/2016	City Development Environment & Housing	Recreation	Income	Sporting & Other Recreational Fees Other Hired And Contracted Services	928 265		1611-01066 1611-01067	0.00	29.91 R	REDACTED PERSONA	L DATA No No
	30/11/2016 30/11/2016	Strategic Landlord	Strategic Housing Support Housing Management	Supplies and Services Supplies and Services		265		1611-01067	0.00	280.00 R 207.00 R	Angel Springs Ltd Angel Springs Ltd	No No
	-3/1/2010	ogio Landioid	g managomon	2.5pp.100 0.10 001 11065		20.	-2	.5 01000	0.00	207.00 K	, angos opiningo Eta	110

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital mount Or Revenue	Benificiary 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		Security Services(Non Infrastructure)	262	11-Nov-2016		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		0.00	103.50 R	Angel Springs Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Childrens Services	Community Safety Safeguarding Targeted & Specialist	Third Party Payments	Security Services(Non Infrastructure)	262 550	30-Nov-2016 25-Nov-2016		0.00	29.02 R 17.50 R	Angel Springs Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265	01-Nov-2016		0.00	226.72 R	Angela M Galley	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Income	Other Sales	914	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		548	03-Nov-2016		0.00	27.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		548 548	16-Nov-2016		0.00 0.00	27.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568	25-Nov-2016 18-Nov-2016		0.00	27.20 R 3,703.79 R	REDACTED PERSONAL DATA Angels Housekeeping Cic Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Other Hired And Contracted Services	265	04-Nov-2016		0.00	390.00 R	Angus Print Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Other Hired And Contracted Services	265	14-Nov-2016		0.00	150.00 R	Angus Print Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Other Hired And Contracted Services	265	14-Nov-2016		0.00	1,909.00 R	Angus Print Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Nov-2016 18-Nov-2016		0.00 0.00	200.00 R 190.00 R	Angus Print Ltd Angus Print Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Other Hired And Contracted Services	265	25-Nov-2016		0.00	499.00 R	Angus Print Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Other Hired And Contracted Services	265	25-Nov-2016		0.00	150.00 R	Angus Print Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Other Hired And Contracted Services	265	30-Nov-2016		0.00	100.00 R	Angus Print Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30-Nov-2016 30-Nov-2016		0.00	499.00 R 499.00 R	Angus Print Ltd Angus Print Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Legal Disbursements	411	24-Nov-2016		0.00	150.00 R	Angus Taylor	No
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services		Legal Disbursements	411	23-Nov-2016		0.00	8,000.00 R	Angus Withington	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents	285	10-Nov-2016		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		0.00	11.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Childrens Services	Economic Development Safeguarding Targeted & Specialist	Premises Third Party Payments	Plant and Machinery Section 17	102 551	28-Nov-2016 07-Nov-2016		0.00	150.00 R 73.86 R	Ankef Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	14-Nov-2016		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		0.00	73.86 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	25-Nov-2016		0.00	73.86 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	30-Nov-2016 30-Nov-2016		0.00 0.00	40.00 R 25.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		520	10-Nov-2016		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		520	10-Nov-2016		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		520	14-Nov-2016		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		520	17-Nov-2016		0.00	250.00 R	Ann Sikorska	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		550 550	02-Nov-2016 09-Nov-2016		0.00	52.00 R 52.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Childrens Services	Safequarding Targeted & Specialist	Third Party Payments		550	16-Nov-2016		0.00	52.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		550	21-Nov-2016		0.00	52.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		550	25-Nov-2016		0.00	52.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016	City Payelanment	Customer Access		Other Hired And Contracted Services	265	01-Nov-2016 18-Nov-2016		0.00	44.00 R	Anna Horsfall Anna Turzynski	No No
Leeds City Council	30/11/2016 30/11/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal		Other Hired And Contracted Services Legal Disbursements	265 411	25-Nov-2016		0.00	1,000.00 R 78.00 R	Anna Wilkinson	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	23-Nov-2016		0.00	200.00 R	Annabel Bailey	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Legal Disbursements	411	01-Nov-2016		0.00	223.73 R	Anne Hutson	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Bought In Professional Services	277	03-Nov-2016		0.00	8,400.00 R	Anne Scarborough	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Adult Social Care	Learning Skills & Universal Other Generic Services	Third Party Payments	Bought In Professional Services	277 563	25-Nov-2016 11-Nov-2016		0.00	5,400.00 R 104.40 R	Anne Scarborough REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	10-Nov-2016		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	Insurance	Supplies and Services		248	24-Nov-2016		0.00	2,250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safequarding Targeted & Specialist	Employees	Occupational Health General Amenity For Clients/Residents	85 285	11-Nov-2016 09-Nov-2016		0.00	90.00 R 25.28 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	09-Nov-2016		0.00	37.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		205	17-Nov-2016		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		0.00	15.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	02-Nov-2016		0.00	590.00 R	Anything Audio Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Nov-2016 08-Nov-2016		0.00	4,000.00 R 479.21 R	Anything Audio Ltd Anything Audio Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services		231	23-Nov-2016		0.00	532.67 R	Apetito Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	10-Nov-2016		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 5	15-Nov-2016		0.00	173.82 C	Appello	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Capital Capital	Furniture And Equipment Furniture And Equipment	5	15-Nov-2016 30-Nov-2016		0.00	103.83 C 83.17 C	Appello Appello	No No
Leeds City Council	30/11/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	30-Nov-2016		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		Office Furniture & Equipment	201	13-Oct-2016		0.00	65.00 R	Apple Online Store Gbp	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Support Services	Leaving Care Grants Legal Disbursements	635 411	11-Oct-2016 04-Nov-2016		0.00	565.10 R 100.80 R	Apple Store R215 Apple Transcription Limited	Yes No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	04-Nov-2016		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		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		0.00	144.96 R	Apple Transcription Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Legal Disbursements	411	11-Nov-2016		0.00	204.75 R	Apple Transcription Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	11-Nov-2016 11-Nov-2016		0.00 0.00	439.25 R 66.50 R	Apple Transcription Limited Apple Transcription Limited	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Legal Disbursements	411	25-Nov-2016		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	1611-01146	0.00	1,861.32 R	Appleby Nursing Home	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Training Costs	71	16-Nov-2016		0.00	458.00 R	Apse	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Environmental Health	Premises Supplies and Services	*** No Description *** Other Hired And Contracted Services	172 265	23-Nov-2016 08-Nov-2016		0.00 0.00	169.00 R 1,800.00 R	Apse Aqdm - Air Quality Data Management	No No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West)		Operational Furniture And Equipment	203	21-Nov-2016		0.00	65.00 R	Aqua Check Engineering Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West)	Premises	Water Services	125	10-Nov-2016	1611-01151	0.00	2.58 R	Aquam Water Services	No
Leeds City Council	30/11/2016	City Development	Highways	Premises	Water Services	125	10-Nov-2016		0.00	5.16 R	Aquam Water Services	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Premises Premises	Water Services Water Services	125 125	10-Nov-2016 10-Nov-2016		0.00	15.48 R 15.48 R	Aquam Water Services Aquam Water Services	No No
Leeds City Council	30/11/2016	City Development	Highways	Premises	Water Services Water Services	125	10-Nov-2016 10-Nov-2016		0.00	15.48 R 15.48 R	Aquam Water Services Aquam Water Services	No No
Leeds City Council	30/11/2016	City Development	Highways	Premises	Water Services	125	10-Nov-2016	1611-01156	0.00	15.48 R	Aquam Water Services	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West)	Premises	Water Services	125	10-Nov-2016	1611-01157	0.00	33.54 R	Aquam Water Services	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	mount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West)	Premises	Water Services	Code 125	10-Nov-2016	1611-01158	0.00	30.96	Revenue R	Aquam Water Services	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West)	Premises	Water Services	125	10-Nov-2016		0.00	59.34		Aquam Water Services	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West)	Premises	Water Services	125	10-Nov-2016		0.00	34.83		Aquam Water Services	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West)	Premises Premises	Water Services	125	10-Nov-2016		0.00	5.16		Aquam Water Services	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Environmental Action (West North West) Environmental Action (West North West)	Premises Premises	Water Services Water Services	125 125	10-Nov-2016 10-Nov-2016		0.00 0.00	21.93 33.54		Aquam Water Services Aquam Water Services	No No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West)	Premises	Water Services	125	10-Nov-2016		0.00	-197.37		Aquam Water Services	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (City Centre)	Premises	Water Services	125	10-Nov-2016		0.00	5.16		Aquam Water Services	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West)	Premises	Water Services	125	10-Nov-2016		0.00	30.96		Aquam Water Services	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West)	Premises	Water Services	125	10-Nov-2016		0.00	2.58		Aquam Water Services	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	Environmental Action (West North West) Environmental Action (City Centre)	Premises Premises	Water Services Water Services	125 125	10-Nov-2016		0.00 0.00	3.87 38.70		Aquam Water Services	No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Environmental Action (City Centre) Environmental Action (West North West)	Premises	Water Services Water Services	125	10-Nov-2016 10-Nov-2016		0.00	9.03		Aquam Water Services Aquam Water Services	No No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West)	Premises	Water Services	125	10-Nov-2016		0.00	2.58		Aquam Water Services	No
Leeds City Council	30/11/2016	City Development	Highways	Premises	Water Services	125	10-Nov-2016		0.00	5.16		Aquam Water Services	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Premises	Water Services	125	16-Nov-2016		0.00	38.70		Aquam Water Services	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Premises	Water Services	125	16-Nov-2016		0.00	109.65		Aquam Water Services	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Environmental Action (South) Environmental Action (South)	Premises Premises	Water Services Water Services	125 125	16-Nov-2016 16-Nov-2016		0.00 0.00	64.50 47.73		Aquam Water Services Aquam Water Services	No No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Premises	Water Services	125	16-Nov-2016		0.00	48.30		Aquam Water Services	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Premises	Water Services	125	16-Nov-2016		0.00	45.15		Aquam Water Services	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Premises	Water Services	125	16-Nov-2016		0.00	45.15		Aquam Water Services	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Premises	Water Services	125	16-Nov-2016		0.00	58.05		Aquam Water Services	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Environmental Action (East North East) Environmental Action (City Centre)	Premises Premises	Water Services Water Services	125 125	16-Nov-2016 16-Nov-2016		0.00 0.00	42.57 100.62		Aquam Water Services Aquam Water Services	No No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (City Centre) Environmental Action (East North East)	Premises	Water Services Water Services	125	16-Nov-2016		0.00	141.90		Aquam Water Services	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West)	Premises	Water Services	125	16-Nov-2016		0.00	1.29		Aquam Water Services	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (East North East)	Premises	Water Services	125	16-Nov-2016		0.00	117.39		Aquam Water Services	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Premises	Water Services	125	16-Nov-2016		0.00	83.85		Aquam Water Services	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (East North East)	Premises	Water Services	125	16-Nov-2016		0.00	30.96		Aquam Water Services	No
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Environmental Action (South)	Premises Premises	Water Services	125	16-Nov-2016		0.00 0.00	3.87		Aquam Water Services	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Environmental Action (East North East) Environmental Action (City Centre)	Premises	Water Services Water Services	125 125	16-Nov-2016 17-Nov-2016		0.00	38.70 77.40		Aquam Water Services Aquam Water Services	No No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (City Centre) Environmental Action (East North East)	Premises	Water Services	125	17-Nov-2016		0.00	72.24		Aquam Water Services	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Premises	Water Services	125	17-Nov-2016		0.00	46.44		Aquam Water Services	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West)	Premises	Water Services	125	17-Nov-2016		0.00	46.44		Aquam Water Services	No
Leeds City Council	30/11/2016	City Development	Highways	Premises	Water Services	125	24-Nov-2016		0.00	672.00		Aquam Water Services	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Other Hired And Contracted Services	265	04-Nov-2016		0.00	437.00		Aquatrust Water & Ventilation Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	04-Nov-2016		0.00	61.24		Arabella Health Staffing Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	04-Nov-2016 04-Nov-2016		0.00 0.00	76.16 244.96		Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	04-Nov-2016		0.00	244.96		Arabella Health Staffing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	04-Nov-2016		0.00	61.24		Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	10-Nov-2016		0.00	1,116.61		Arabella Health Staffing 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	10-Nov-2016	1611-01202	0.00	699.27		Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	10-Nov-2016		0.00	1,116.61		Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	10-Nov-2016		0.00	699.27		Arabella Health Staffing Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505 505	14-Nov-2016 14-Nov-2016		0.00 0.00	417.84		Arabella Health Staffing Ltd	No
Leeds City Council Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	14-Nov-2016		0.00	709.56 723.71		Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	14-Nov-2016		0.00	651.92		Arabella Health Staffing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	14-Nov-2016		0.00	682.83		Arabella Health Staffing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	14-Nov-2016		0.00	1,210.98		Arabella Health Staffing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	14-Nov-2016		0.00	87.78		Arabella Health Staffing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	14-Nov-2016		0.00	19.04		Arabella Health Staffing Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	17-Nov-2016 17-Nov-2016		0.00 0.00	651.92 206.13		Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	17-Nov-2016		0.00	306.20		Arabella Health Staffing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	24-Nov-2016		0.00	961.18		Arabella Health Staffing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	25-Nov-2016		0.00	118.35		Arabella Health Staffing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	25-Nov-2016		0.00	1,093.24		Arabella Health Staffing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	25-Nov-2016		0.00	1,093.24		Arabella Health Staffing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	25-Nov-2016		0.00	306.20		Arabella Health Staffing Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Civic Enterprise Leeds	Customer Access Commercial Services		Other Hired And Contracted Services Operational Materials	265 205	01-Nov-2016 27-Sep-2016		0.00 0.00	433.50 56.11	к R	Aram Zeki Arco Ltd	No Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services		Operational Materials	205	29-Sep-2016		0.00	188.08	R	Arco Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	29-Sep-2016		0.00	51.90	R	Arco Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	29-Sep-2016		0.00	160.94	R	Arco Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	29-Sep-2016		0.00	51.90	R	Arco Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	29-Sep-2016		0.00	8.11	R	Arco Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services		Operational Materials	205 205	29-Sep-2016 30-Sep-2016		0.00 0.00	96.00 21.24	R R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services		Operational Materials Operational Materials	205	30-Sep-2016		0.00	16.00	R	Arco Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services		Operational Materials	205	30-Sep-2016		0.00	78.45	R	Arco Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Streetscene Environmental Services		Clothing & Uniforms	241	01-Oct-2016		0.00	206.24	R	Arco Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	05-Oct-2016	1611-01233	0.00	41.52	R	Arco Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (East North East)		Operational Furniture And Equipment	203	05-Oct-2016		0.00	-9.89	R	Arco Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	06-Oct-2016		0.00	387.20	R	Arco Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services		Operational Materials Operational Materials	205 205	07-Oct-2016 09-Oct-2016		0.00 0.00	24.46 30.78	R R	Arco Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Community Safety	Supplies and Services		205	11-Oct-2016		0.00	212.95	R	Arco Ltd Arco Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services		241	11-Oct-2016		0.00	19.92	R	Arco Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	11-Oct-2016		0.00	314.40	R	Arco Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Oct-2016		0.00	10.88	R	Arco Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Streetscene Environmental Services		Clothing & Uniforms	241	13-Oct-2016		0.00	306.35	R	Arco Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	14-Oct-2016		0.00	10.62	R	Arco Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Civic Enterprise Leeds	Environmental Action (East North East) Commercial Services		Operational Furniture And Equipment Operational Materials	203 205	14-Oct-2016 17-Oct-2016		0.00 0.00	-17.28 81.09	R R	Arco Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services		Operational Materials Operational Materials	205	17-Oct-2016 17-Oct-2016		0.00	61.56	R	Arco Ltd Arco Ltd	Yes
n, oomon		2 2.morprioo 20000		pp.100 a.1a 001 11000	- p	_00	00. 2010	0.240	3.00	000			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Purpose	Detailed Expenditure	Payment		Irrecoverable	Amount	Capital Or	Benificiary Name	Procurement
•		•		Name	Code	Date	Number	VAT Amount		Revenu		Card
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Operational Materials	205		1611-01247	0.00		4.60 R	Arco Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Operational Materials	205		1611-01248	0.00		1.70 R	Arco Ltd	Yes
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1611-01249 1611-01250	0.00		0.62 R 0.05 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services Clothing & Uniforms	241		1611-01251	0.00		3.76 R	Arco Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Operational Materials	205		1611-01252	0.00		7.71 R	Arco Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services Clothing & Uniforms	241		1611-01253	0.00		1.94 R	Arco Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises First Aid Requisites	128		1611-01254	0.00		7.57 R	Arco Ltd	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Clothing & Uniforms	241		1611-01255	0.00		6.57 R	Arco Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Operational Materials	205		1611-01256	0.00		3.42 R	Arco Ltd	Yes
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Waste Management	Supplies and Services Operational Materials Supplies and Services Clothing & Uniforms	205 241		1611-01257 1611-01258	0.00		1.06 R 0.62 R	Arco Ltd Arco Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Operational Materials	205	21-Oct-2016		0.00		1.70 R	Arco Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Operational Materials	205	21-Oct-2016		0.00		3.80 R	Arco Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services Operational Materials	205		1611-01261	0.00		5.83 R	Arco Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Operational Materials	205	24-Oct-2016	1611-01262	0.00	24	1.46 R	Arco Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Operational Materials	205		1611-01263	0.00		3.23 R	Arco Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Operational Materials	205		1611-01264 1611-01265	0.00		0.62 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1611-01265	0.00		5.94 R 0.62 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Operational Materials	205		1611-01267	0.00		1.24 R	Arco Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services Clothing & Uniforms	241		1611-01268	0.00		9.31 R	Arco Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Operational Materials	205	27-Oct-2016	1611-01269	0.00	10	0.62 R	Arco Ltd	Yes
Leeds City Council	30/11/2016	Adult Social Care	Adult Social Care	Capital Furniture And Equipment	5		1611-01270	0.00		9.89 C	Arco Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Clothing & Uniforms	241	01-Nov-2016		0.00		1.96 R	Arco Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Clothing & Uniforms	241	01-Nov-2016		0.00		0.00 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Environmental Action (South)	Supplies and Services Operational Materials Supplies and Services Operational Furniture And Equipment	205 203	01-Nov-2016 01-Nov-2016		0.00		3.00 R 4.46 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services Clothing & Uniforms	241	01-Nov-2016		0.00		6.42 R	Arco Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Clothing & Uniforms	241		1611-01276	0.00		3.58 R	Arco Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Supplies and Services Operational Furniture And Equipment	203		1611-01277	0.00		1.56 R	Arco Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Supplies and Services Operational Furniture And Equipment	203	02-Nov-2016	1611-01278	0.00	45	5.21 R	Arco Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Supplies and Services Clothing & Uniforms	241		1611-01279	0.00		3.02 R	Arco Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Supplies and Services Operational Furniture And Equipment	203		1611-01280	0.00		5.48 R	Arco Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	Environmental Action (South) Leeds Building Services	Supplies and Services Operational Furniture And Equipment	203 241		1611-01281	0.00		3.42 R 3.32 R	Arco Ltd Arco Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241		1611-01282	0.00		5.04 R	Arco Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Clothing & Uniforms	241		1611-01284	0.00		1.92 R	Arco Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Clothing & Uniforms	241		1611-01285	0.00		3.41 R	Arco Ltd	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	1611-01286	0.00		1.76 R	Arco Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Clothing & Uniforms	241		1611-01287	0.00		1.44 R	Arco Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Supplies and Services Operational Furniture And Equipment	203		1611-01288	0.00		6.52 R	Arco Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-01289	0.00		2.80 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Environment & Housing	Highways Environmental Action (East North East)	Supplies and Services Operational Materials Supplies and Services Clothing & Uniforms	205 241		1611-01290 1611-01291	0.00		0.74 R 9.58 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241		1611-01291	0.00		6.32 R	Arco Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Clothing & Uniforms	241		1611-01293	0.00		3.42 R	Arco Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Clothing & Uniforms	241	04-Nov-2016	1611-01294	0.00		3.39 R	Arco Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Clothing & Uniforms	241		1611-01295	0.00		9.94 R	Arco Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services Operational Furniture And Equipment	203		1611-01296	0.00		5.36 R	Arco Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services Operational Furniture And Equipment	203 241	09-Nov-2016		0.00		4.52 R 9.89 R	Arco Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Civic Enterprise Leeds	Environmental Action (City Centre) Commercial Services	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241		1611-01298 1611-01299	0.00		3.00 R	Arco Ltd Arco Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Clothing & Uniforms	241		1611-01300	0.00		5.54 R	Arco Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Clothing & Uniforms	241		1611-01301	0.00		5.43 R	Arco Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Clothing & Uniforms	241	09-Nov-2016	1611-01302	0.00	-32	2.44 R	Arco Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Supplies and Services Clothing & Uniforms	241		1611-01303	0.00		1.34 R	Arco Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Supplies and Services Operational Furniture And Equipment	203		1611-01304	0.00		7.42 R	Arco Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South) Environmental Action (South)	Supplies and Services Clothing & Uniforms	241		1611-01305	0.00		1.77 R	Arco Ltd Arco Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Environmental Action (South)	Supplies and Services Clothing & Uniforms Supplies and Services Operational Furniture And Equipment	241 203		1611-01306 1611-01307	0.00		7.07 R 1.27 R	Arco Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Supplies and Services Operational Furniture And Equipment	203		1611-01308	0.00		6.68 R	Arco Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Clothing & Uniforms	241		1611-01309	0.00		1.96 R	Arco Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Clothing & Uniforms	241		1611-01310	0.00		5.79 R	Arco Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Clothing & Uniforms	241		1611-01311	0.00		6.16 R	Arco Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Clothing & Uniforms	241		1611-01312	0.00).74 R	Arco Ltd	No
Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways	Supplies and Services Clothing & Uniforms	241 241		1611-01313 1611-01314	0.00		1.96 R 1.82 R	Arco Ltd Arco Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Highways Parks and Countryside	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241		1611-01314	0.00		1.02 R 1.22 R	Arco Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Clothing & Uniforms	241		1611-01316	0.00		7.50 R	Arco Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Clothing & Uniforms	241		1611-01317	0.00		0.20 R	Arco Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Clothing & Uniforms	241		1611-01318	0.00		9.00 R	Arco Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Clothing & Uniforms	241		1611-01319	0.00		3.00 R	Arco Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Operational Materials	205		1611-01320	0.00		1.30 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Clothing & Uniforms	241 241		1611-01321	0.00		7.20 R 3.36 R	Arco Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241		1611-01322 1611-01323	0.00		0.71 R	Arco Ltd Arco Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Clothing & Uniforms	241		1611-01323	0.00		0.70 R	Arco Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services Operational Furniture And Equipment	203		1611-01325	0.00		1.98 R	Arco Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Supplies and Services Clothing & Uniforms	241	15-Nov-2016	1611-01326	0.00	155	5.42 R	Arco Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Clothing & Uniforms	241		1611-01327	0.00		3.00 R	Arco Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Supplies and Services Research Costs	240		1611-01328	0.00		2.64 R	Arco Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Environmental Action (East North East) Parks and Countryside	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 241		1611-01329 1611-01330	0.00		0.81 R 0.50 R	Arco Ltd Arco Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Environmental Action (West North West)	Supplies and Services Clotning & Uniforms Supplies and Services Operational Furniture And Equipment	203		1611-01330	0.00		2.62 R	Arco Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Clothing & Uniforms	241		1611-01332	0.00		5.58 R	Arco Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services Operational Furniture And Equipment	203		1611-01333	0.00		1.00 R	Arco Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services Operational Furniture And Equipment	203	15-Nov-2016	1611-01334	0.00	15	5.57 R	Arco Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services Grant Related Expenditure	298	15-Nov-2016	1611-01335	0.00	-19	9.83 R	Arco Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name Purpose		Detailed Expenditure	Payment Transaction Date Number	Irrecoverable VAT Amount	Capital ount Or	Benificiary Name	Procurement Card
	00/11/0010		B 1 1 1 2 1 1 1			Code			Revenue		
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Environmental Action (East North East)	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms		241 241	15-Nov-2016 1611-01336 16-Nov-2016 1611-01337	0.00 0.00	-51.90 R 119.76 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services Clothing & Uniforms		241	16-Nov-2016 1611-01338	0.00	39.84 R	Arco Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Supplies and Services Operational Furniture And Equi		203	16-Nov-2016 1611-01339	0.00	24.99 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Environmental Action (South) Environmental Action (South)	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms		241 241	16-Nov-2016 1611-01340 16-Nov-2016 1611-01341	0.00 0.00	78.00 R 13.50 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Clothing & Uniforms		241	17-Nov-2016 1611-01342	0.00	69.21 R	Arco Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services Clothing & Uniforms		241	17-Nov-2016 1611-01343	0.00	-31.98 R	Arco Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services Clothing & Uniforms		241	17-Nov-2016 1611-01344	0.00 0.00	-31.98 R	Arco Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms		241 241	18-Nov-2016 1611-01345 18-Nov-2016 1611-01346	0.00	206.48 R 265.50 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Clothing & Uniforms		241	18-Nov-2016 1611-01347	0.00	166.40 R	Arco Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Supplies and Services Clothing & Uniforms		241	18-Nov-2016 1611-01348	0.00	34.59 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Environmental Action (South) Environmental Action (South)	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms		241 241	18-Nov-2016 1611-01349 18-Nov-2016 1611-01350	0.00 0.00	17.07 R 17.07 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Clothing & Uniforms		241	18-Nov-2016 1611-01351	0.00	40.84 R	Arco Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Clothing & Uniforms		241	18-Nov-2016 1611-01352	0.00	228.29 R	Arco Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside	Supplies and Services Clothing & Uniforms Supplies and Services Operational Furniture And Equi		241 203	18-Nov-2016 1611-01353 18-Nov-2016 1611-01354	0.00 0.00	5.61 R 62.04 R	Arco Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West) Environmental Action (West North West)	Supplies and Services Operational Furniture And Equi			21-Nov-2016 1611-01355	0.00	23.84 R	Arco Ltd Arco Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Clothing & Uniforms		241	21-Nov-2016 1611-01356	0.00	49.31 R	Arco Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Clothing & Uniforms			21-Nov-2016 1611-01357	0.00	84.78 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Capital Stores - Central And Other Dep Capital Stores - Central And Other Dep			21-Nov-2016 1611-01358 21-Nov-2016 1611-01359	0.00 0.00	242.64 R 283.85 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Capital Stores - Central And Other Dep			21-Nov-2016 1611-01360	0.00	181.98 R	Arco Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Capital Stores - Central And Other Dep			21-Nov-2016 1611-01361	0.00	419.90 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Capital Stores - Central And Other Dep Capital Stores - Central And Other Dep			21-Nov-2016 1611-01362 21-Nov-2016 1611-01363	0.00 0.00	114.90 R 646.00 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials		205	22-Nov-2016 1611-01364	0.00	44.12 R	Arco Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Clothing & Uniforms		241	22-Nov-2016 1611-01365	0.00	84.28 R	Arco Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Clothing & Uniforms		241	22-Nov-2016 1611-01366	0.00	115.46 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms		241 241	22-Nov-2016 1611-01367 22-Nov-2016 1611-01368	0.00 0.00	15.98 R 51.88 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms		241	22-Nov-2016 1611-01369	0.00	31.50 R	Arco Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Clothing & Uniforms	2	241	22-Nov-2016 1611-01370	0.00	11.92 R	Arco Ltd	No
Leeds City Council	30/11/2016	Environment & Housing Civic Enterprise Leeds	Parks and Countryside	Supplies and Services Clothing & Uniforms		241 241	22-Nov-2016 1611-01371	0.00	430.76 R 87.12 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	Commercial Services Parks and Countryside	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms		241	22-Nov-2016 1611-01372 22-Nov-2016 1611-01373	0.00	34.50 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Clothing & Uniforms		241	22-Nov-2016 1611-01374	0.00	9.92 R	Arco Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Supplies and Services Clothing & Uniforms		241	22-Nov-2016 1611-01375	0.00	54.23 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms		241 241	22-Nov-2016 1611-01376 22-Nov-2016 1611-01377	0.00 0.00	-25.24 R 0.00 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services Clothing & Children Supplies and Services Operational Furniture And Equi			24-Nov-2016 1611-01377	0.00	89.97 R	Arco Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services Operational Furniture And Equi	pment 2	203	24-Nov-2016 1611-01379	0.00	61.84 R	Arco Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services Operational Furniture And Equi			24-Nov-2016 1611-01380	0.00	56.38 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Strategic Landlord	Parks and Countryside Housing Management	Supplies and Services Clothing & Uniforms Supplies and Services Grant Related Expenditure		241 298	24-Nov-2016 1611-01381 24-Nov-2016 1611-01382	0.00 0.00	234.74 R 76.93 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services Operational Furniture And Equi		203	24-Nov-2016 1611-01383	0.00	42.38 R	Arco Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services Operational Furniture And Equi		203	24-Nov-2016 1611-01384	0.00	19.89 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms			24-Nov-2016 1611-01385 24-Nov-2016 1611-01386	0.00 0.00	90.11 R 52.88 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms			24-Nov-2016 1611-01387	0.00	77.11 R	Arco Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	2	205	25-Nov-2016 1611-01388	0.00	22.06 R	Arco Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services Clothing & Uniforms		241	25-Nov-2016 1611-01389	0.00	23.12 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Environmental Action (West North West) Environmental Action (South)	Supplies and Services Operational Furniture And Equi Supplies and Services Operational Furniture And Equi		203 203	25-Nov-2016 1611-01390 25-Nov-2016 1611-01391	0.00 0.00	31.98 R 109.69 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Clothing & Uniforms		241	25-Nov-2016 1611-01392	0.00	10.62 R	Arco Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services Grant Related Expenditure		298	25-Nov-2016 1611-01393	0.00	19.83 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Environment & Housing	Adult Social Care Leeds Building Services	Capital Furniture And Equipment Supplies and Services Clothing & Uniforms		5 241	25-Nov-2016 1611-01394 25-Nov-2016 1611-01395	0.00 0.00	119.29 C 472.44 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms		241	25-Nov-2016 1611-01396	0.00	25.24 R	Arco Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Supplies and Services Operational Furniture And Equi	pment 2	203	25-Nov-2016 1611-01397	0.00	16.58 R	Arco Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Supplies and Services Operational Furniture And Equi		203	25-Nov-2016 1611-01398	0.00	34.18 R	Arco Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Clothing & Uniforms Supplies and Services Operational Materials		241 205	28-Nov-2016 1611-01399 28-Nov-2016 1611-01400	0.00 0.00	5.96 R 1,338.54 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Furniture And Equi	pment 2	203	28-Nov-2016 1611-01401	0.00	23.90 R	Arco Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Capital Stores - Central And Other Dep		005	28-Nov-2016 1611-01402	0.00	127.92 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Community Safety Waste Management	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms		241 241	28-Nov-2016 1611-01403 29-Nov-2016 1611-01404	0.00	20.05 R 15.18 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services Clothing & Uniforms		241	29-Nov-2016 1611-01405	0.00	120.00 R	Arco Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services Operational Furniture And Equi		203	29-Nov-2016 1611-01406	0.00	63.54 R	Arco Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Environmental Action (West North West)	Supplies and Services Operational Furniture And Equi		203 241	29-Nov-2016 1611-01407 29-Nov-2016 1611-01408	0.00 0.00	59.01 R 50.00 R	Arco Ltd Arco Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Parks and Countryside	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms		241 241	29-Nov-2016 1611-01408 29-Nov-2016 1611-01409	0.00	17.81 R	Arco Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services Operational Furniture And Equi		203	29-Nov-2016 1611-01410	0.00	72.58 R	Arco Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services Operational Furniture And Equi		203	29-Nov-2016 1611-01411	0.00	83.20 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms		241 241	29-Nov-2016 1611-01412 29-Nov-2016 1611-01413		85.00 R 16.06 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials		205	30-Nov-2016 1611-01414		75.92 R	Arco Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Capital Stores - Central And Other Dep	ots 0	005	30-Nov-2016 1611-01415	0.00	110.20 R	Arco Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Capital Stores - Central And Other Der		005	30-Nov-2016 1611-01416 30-Nov-2016 1611-01417		220.40 R	Arco Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Capital Stores - Central And Other Dep Capital Stores - Central And Other Dep		005 005	30-Nov-2016 1611-01417 30-Nov-2016 1611-01418	0.00 0.00	76.75 R 96.90 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Capital Stores - Central And Other Dep	ots 0	005	30-Nov-2016 1611-01419	0.00	454.30 R	Arco Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Capital Stores - Central And Other Dep		005	30-Nov-2016 1611-01420	0.00	202.75 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Citizens and Communities	Leeds Building Services Communities	Supplies and Services Clothing & Uniforms Supplies and Services 'Well Being' Large Grants Proje		241 230	30-Nov-2016 1611-01421 25-Nov-2016 1611-01422	0.00 0.00	537.94 R 1,000.00 R	Arco Ltd Ardsley Bowling Club	No No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services Well Being Large Grants Projet Supplies and Services Operational Furniture And Equi		230 203	30-Sep-2016 1611-01423		1,000.00 R 24.99 R	Argos	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Operational Materials		205	02-Oct-2016 1611-01424	0.00	49.99 R	Argos	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment		Irrecoverable A	mount	Capital Or	Benificiary Name	Procurement
•		•		Name	•	Code	Date	Number	VAT Amount		Revenu		Card
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West)		Operational Furniture And Equipment	203	13-Oct-2016		0.00	25.		Argos	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	04-Oct-2016 04-Oct-2016		0.00 0.00	142. 49.		Argos B2b Online Argos B2b Online	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Operational Furniture And Equipment	203	05-Oct-2016		0.00	122.		Argos B2b Online 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.		Argos B2b Online	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Operational Furniture And Equipment	203	25-Oct-2016		0.00	66.		Argos B2b Online	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents Operational Furniture And Equipment	285	27-Oct-2016		0.00	83.		Argos B2b Online	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	04-Nov-2016 04-Nov-2016		0.00 0.00	303. 289.		Argos Business Solutions Ltd Argos Business Solutions Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis		Operational Furniture And Equipment	203	11-Nov-2016		0.00		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		0.00	41.		Argos Business Solutions Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis		Operational Furniture And Equipment	203	24-Nov-2016		0.00	186.		Argos Business Solutions Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	25-Nov-2016 29-Nov-2016		0.00 0.00	56. 207.	58 R	Argos Business Solutions Ltd Argos Business Solutions Ltd	No No
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access		Office Furniture & Equipment	203	06-Oct-2016		0.00	102.		Argos Direct	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access		Office Furniture & Equipment	201	06-Oct-2016		0.00	127.		Argos Direct	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		550	07-Oct-2016	1611-01441	0.00	357.	14 R	Argos Direct	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments		635	26-Oct-2016		0.00	-339.		Argos Direct	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		205 205	03-Oct-2016 04-Oct-2016		0.00 0.00	24. 2.		Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Statutory Housing		Other Hired And Contracted Services	265	04-Oct-2016		0.00	49.		Argos Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments		635	10-Oct-2016		0.00	-149.		Argos Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services		210	12-Oct-2016		0.00	4.		Argos Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		210	16-Oct-2016		0.00	17.		Argos Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Leaving Care Grants	635 210	20-Oct-2016		0.00 0.00	156.		Argos Ltd	Yes Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments		550	26-Oct-2016 30-Sep-2016		0.00	39. 78.		Argos Ltd Argos Retail Group	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		205	04-Oct-2016		0.00	639.		Argos Retail Group	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	05-Oct-2016		0.00	44.		Argos Retail Group	Yes
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Supplies and Services		210	05-Oct-2016		0.00	17.		Argos Retail Group	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Operational Furniture And Equipment	203	05-Oct-2016		0.00 0.00	149. 24.		Argos Retail Group	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks And Countryside		Leaving Care Allowances Operational Furniture And Equipment	634 203	06-Oct-2016 06-Oct-2016		0.00	14.		Argos Retail Group Argos Retail Group	Yes Yes
Leeds City Council	30/11/2016	Citizens And Communities	Communities		Well Being Small Grants Projects	228	10-Oct-2016		0.00	26.		Argos Retail Group	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside		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		550	12-Oct-2016		0.00	88.		Argos Retail Group	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Childrens Services	Libraries, Arts & Heritage Safequarding Targeted & Specialist	Supplies and Services Third Party Payments		205 550	12-Oct-2016 12-Oct-2016		0.00 0.00	103. 108.		Argos Retail Group Argos Retail Group	Yes Yes
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments		551	19-Oct-2016		0.00	32.		Argos Retail Group	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access		Other Hired And Contracted Services	265	21-Oct-2016		0.00	279.		Argos Retail Group	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		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		550	25-Oct-2016		0.00	46.		Argos Retail Group	Yes
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist		Leaving Care Grants	635 551	25-Oct-2016		0.00 0.00	97.		Argos Retail Group	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Transfer Payments	Leaving Care Grants	635	25-Oct-2016 26-Oct-2016		0.00	28. 144.		Argos Retail Group Argos Retail Group	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside		Operational Furniture And Equipment	203	27-Oct-2016		0.00	23.		Argos Retail Group	Yes
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	04-Nov-2016		0.00	2,780.		Arjohuntleigh Uk	No
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services		210	10-Nov-2016		0.00	324.		Ark Display Graphics	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Other Hired And Contracted Services	265	14-Nov-2016		0.00		00 R	Ark Display Graphics	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Nov-2016 18-Nov-2016		0.00 0.00	108. 286.		Ark Display Graphics Ark Display Graphics	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Other Hired And Contracted Services	265	18-Nov-2016		0.00		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		Other Hired And Contracted Services	265	24-Nov-2016		0.00		00 R	Ark Display Graphics	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Business Support Centre		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24-Nov-2016 25-Nov-2016		0.00 0.00	457.	00 R 00 R	Ark Display Graphics Ark Display Graphics	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Environment & Housing	Business Support Centre Parks and Countryside		Operational Materials	205	30-Nov-2016		0.00	263.		Ark Display Graphics Ark Givendale Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services	Employees	Training Costs	71	22-Nov-2016		0.00		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		0.00	5,057.		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		568	25-Nov-2016		0.00	907.		Ark Home Healthcare Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 580	25-Nov-2016 16-Nov-2016		0.00 0.00	6,505. 1,276.		Ark Home Healthcare Ltd Armarna House Care Centre	No No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Nov-2016		0.00	2,000.		Armcon Limited	No
Leeds City Council	30/11/2016	Citizens and Communities	Communities		Well Being Small Grants Projects	228	25-Nov-2016		0.00	500.		Armley Helping Hands	No
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526	25-Nov-2016		0.00	7,216.		Armley Medical Practice	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents	285	15-Oct-2016		0.00		75 R	Armley Pharmacy	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Nov-2016 22-Nov-2016		0.00 0.00	6,750. 6,750.		Armstrong Priestley Ltd Armstrong Priestley Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	22-Nov-2016		0.00	6,750.		Armstrong Priestley Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	22-Nov-2016		0.00	10,400.		Armstrong Priestley Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	22-Nov-2016		0.00	6,750.		Armstrong Priestley Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Nov-2016		0.00	41.		Arnold Clark Finance Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Citizens and Communities	Customer Access Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	25-Nov-2016 25-Nov-2016		0.00 0.00	105. 111.		Around The Clock Stores Limited Around The Clock Stores Limited	No No
Leeds City Council Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206	25-Nov-2016 25-Nov-2016		0.00	105.		Around The Clock Stores Limited 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 Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206	25-Nov-2016		0.00	103.		Around The Clock Stores Limited	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Citizens and Communities	Customer Access Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	25-Nov-2016 25-Nov-2016		0.00 0.00	106. -116.		Around The Clock Stores Limited Around The Clock Stores Limited	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Repairs To LCC Vehicles	341	11-Nov-2016		0.00	975.		Arran Motor Services	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Nursing Home	570	17-Nov-2016	1611-01506	0.00	1,446.	00 R	Arrigadeen Nursing Home	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Nov-2016		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 04-Nov-2016		0.00		70 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	04-Nov-2016 04-Nov-2016		0.00 0.00		10 R 30 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Nov-2016 04-Nov-2016		0.00	165.		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	1611-01512	0.00	73.	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	1611-01513	0.00	71.	50 R	Arrow Commercial Centre Huddersfield Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable Amou	Capital int Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Nov-2016	1611-01514	0.00	15.50 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	1611-01515	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	1611-01516	0.00	69.30 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		0.00	30.90 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		0.00	55.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304 304	04-Nov-2016		0.00	26.50 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304	04-Nov-2016 04-Nov-2016		0.00 0.00	63.90 R 67.00 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Nov-2016		0.00	15.50 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		0.00	74.80 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		0.00	29.80 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		0.00	29.80 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		0.00	79.20 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		0.00	29.80 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		0.00	117.00 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		0.00	133.40 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	04-Nov-2016 04-Nov-2016		0.00 0.00	57.10 R 36.40 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Nov-2016		0.00	38.60 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		0.00	337.50 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		0.00	48.50 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	1611-01535	0.00	36.40 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		0.00	37.50 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		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		0.00	40.10 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	04-Nov-2016 04-Nov-2016		0.00 0.00	37.50 R 25.40 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Nov-2016		0.00	29.40 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		0.00	25.40 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		0.00	37.50 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	1611-01544	0.00	49.60 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		0.00	55.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	07-Nov-2016		0.00	81.77 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	07-Nov-2016		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	304 304	07-Nov-2016		0.00 0.00	55.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304	07-Nov-2016 07-Nov-2016		0.00	435.00 R 496.50 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	07-Nov-2016		0.00	337.50 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	07-Nov-2016		0.00	63.80 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	07-Nov-2016		0.00	27.60 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	07-Nov-2016		0.00	32.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	07-Nov-2016	1611-01555	0.00	84.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	07-Nov-2016		0.00	55.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	07-Nov-2016		0.00	28.70 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	07-Nov-2016 07-Nov-2016		0.00 0.00	15.50 R 33.50 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	External Hire -Occasional	304	07-Nov-2016		0.00	88.30 R	Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	08-Nov-2016		0.00	136.50 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	08-Nov-2016		0.00	45.20 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	08-Nov-2016		0.00	25.40 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	08-Nov-2016	1611-01564	0.00	55.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	08-Nov-2016		0.00	325.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	08-Nov-2016		0.00	325.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	08-Nov-2016		0.00	45.60 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	08-Nov-2016 08-Nov-2016		0.00 0.00	36.40 R 352.30 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	08-Nov-2016		0.00	29.10 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	08-Nov-2016		0.00	352.30 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	08-Nov-2016		0.00	51.80 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	08-Nov-2016	1611-01573	0.00	79.50 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	08-Nov-2016		0.00	46.40 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	08-Nov-2016		0.00	53.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional	304 304	10-Nov-2016 10-Nov-2016		0.00 0.00	197.00 R 427.20 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304	10-Nov-2016 10-Nov-2016		0.00	427.20 R 600.00 R	Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	10-Nov-2016		0.00	532.50 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	10-Nov-2016		0.00	774.80 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	10-Nov-2016		0.00	545.20 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	10-Nov-2016	1611-01582	0.00	375.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Nov-2016		0.00	253.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	18-Nov-2016		0.00	59.60 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	18-Nov-2016		0.00	63.80 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304 304	18-Nov-2016		0.00 0.00	33.50 R	Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304	18-Nov-2016 18-Nov-2016		0.00	41.60 R 31.30 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	18-Nov-2016		0.00	28.70 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	18-Nov-2016		0.00	78.80 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	18-Nov-2016		0.00	32.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	18-Nov-2016	1611-01592	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	18-Nov-2016		0.00	32.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	18-Nov-2016		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	18-Nov-2016		0.00	32.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	18-Nov-2016 18-Nov-2016		0.00 0.00	48.40 R 36.80 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	18-Nov-2016 18-Nov-2016		0.00	36.80 R 55.00 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	18-Nov-2016		0.00	61.50 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	18-Nov-2016		0.00	31.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	18-Nov-2016	1611-01601	0.00	26.50 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	18-Nov-2016	1611-01602	0.00	35.30 R	Arrow Commercial Centre Huddersfield Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital mount Or Revenu	Benificiary Name e	Procurement Card
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	18-Nov-2016		0.00	69.30 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	18-Nov-2016		0.00	233.10 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional	304	18-Nov-2016		0.00 0.00	37.50 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services		External Hire -Occasional External Hire -Occasional	304 304	18-Nov-2016 18-Nov-2016		0.00	47.30 R 45.60 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		External Hire -Occasional	304	30-Nov-2016		0.00	57.60 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		External Hire -Occasional	304	30-Nov-2016		0.00	31.30 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Nov-2016	1611-01610	0.00	25.40 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Nov-2016		0.00	25.40 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Nov-2016		0.00	26.50 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services		External Hire -Occasional	304 304	30-Nov-2016		0.00 0.00	15.50 R 28.70 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services		External Hire -Occasional External Hire -Occasional	304	30-Nov-2016 30-Nov-2016		0.00	26.50 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		External Hire -Occasional	304	30-Nov-2016	1611-01616	0.00	165.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		External Hire -Occasional	304	30-Nov-2016		0.00	165.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Nov-2016	1611-01618	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	30-Nov-2016		0.00	67.40 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		External Hire -Occasional	304	30-Nov-2016		0.00	35.70 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services		External Hire -Occasional External Hire -Occasional	304 304	30-Nov-2016 30-Nov-2016		0.00 0.00	32.00 R 71.50 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services		External Hire -Occasional	304	30-Nov-2016		0.00	72.60 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Nov-2016		0.00	70.40 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	03-Nov-2016		0.00	14.30 R	Art Mediums Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		202	03-Nov-2016		0.00	14.30 R	Art Mediums Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Publication And Promotion	267	10-Oct-2016		0.00	72.62 R	Art.Com/allposters.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		213	21-Nov-2016		0.00	27.00 R	Artforms Music	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Public Health Citizens and Communities	Public Health Communities		Public Health Commissioned Services Well Being Small Grants Projects	526 228	25-Nov-2016 08-Nov-2016		0.00 0.00	1,569.01 R 758.00 R	Arthington Medical Centre Arthington Parish Room	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		550	03-Oct-2016		0.00	85.00 R	Arts And Flowers Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		550	03-Oct-2016		0.00	30.00 R	Arts And Flowers Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		562	18-Oct-2016		0.00	25.00 R	Arts And Flowers Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		550	28-Oct-2016	1611-01634	0.00	25.00 R	Arts And Flowers Ltd	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	11-Nov-2016		0.00	1,800.00 R	Arw Productions	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	11-Nov-2016		0.00	378.00 R	Arw Productions	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing City Development	Housing Leeds Service Recreation	Capital Supplies and Services	Other Costs	7 204	10-Nov-2016 02-Nov-2016		0.00 0.00	284.68 C 642.52 R	REDACTED PERSONAL DATA Asa Awards	No No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services		204	11-Nov-2016		0.00	165.26 R	Asa Awards	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services		204	18-Nov-2016		0.00	471.12 R	Asa Awards	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services		204	25-Nov-2016		0.00	322.52 R	Asa Awards	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services		204	25-Nov-2016		0.00	8.00 R	Asa Awards	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services		204	25-Nov-2016		0.00	396.80 R	Asa Awards	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	01-Nov-2016		0.00	120.00 R	Asbestos Equipment & Supplies Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Nov-2016 01-Nov-2016		0.00 0.00	180.00 R 60.00 R	Asbestos Equipment & Supplies Ltd Asbestos Equipment & Supplies Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		205	10-Nov-2016		0.00	7,559.60 R	Asc Metals Lincoln Ltd T/A Ace Engineers	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		205	25-Nov-2016		0.00	3,600.00 R	Asc Metals Lincoln Ltd T/A Ace Engineers	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		205	25-Nov-2016	1611-01649	0.00	9,867.00 R	Asc Metals Lincoln Ltd T/A Ace Engineers	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments		635	27-Oct-2016		0.00	177.95 R	Asda 4387	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Benefits, Wlefare And Poverty		Grant Related Expenditure	290	22-Sep-2016		0.00	83.48 R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services		231 231	26-Sep-2016 26-Sep-2016		0.00 0.00	123.38 R -2.00 R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist		Leaving Care Allowances	634	02-Oct-2016		0.00	29.52 R	Asda Home Shopping Asda Home Shopping	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	03-Oct-2016		0.00	137.54 R	Asda Home Shopping	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	03-Oct-2016		0.00	-2.78 R	Asda Home Shopping	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Benefits, Wlefare And Poverty		Grant Related Expenditure	290	06-Oct-2016		0.00	51.89 R	Asda Home Shopping	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Leaving Care Allowances	634	06-Oct-2016		0.00	26.76 R	Asda Home Shopping	Yes
Leeds City Council	30/11/2016 30/11/2016	Citizens And Communities Childrens Services	Benefits, Wlefare And Poverty		Grant Related Expenditure	290 231	06-Oct-2016 10-Oct-2016		0.00 0.00	-0.18 R 108.94 R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	30/11/2016	Citizens And Communities	Safeguarding Targeted & Specialist Benefits, Wlefare And Poverty	Supplies and Services	Grant Related Expenditure	290	11-Oct-2016		0.00	83.03 R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	30/11/2016	Citizens And Communities	Benefits, Wlefare And Poverty		Grant Related Expenditure	290	12-Oct-2016		0.00	82.05 R	Asda Home Shopping	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Benefits, Wlefare And Poverty		Grant Related Expenditure	290	12-Oct-2016		0.00	82.05 R	Asda Home Shopping	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Leaving Care Allowances	634	14-Oct-2016	1611-01664	0.00	43.99 R	Asda Home Shopping	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Leaving Care Allowances	634	14-Oct-2016		0.00	-43.99 R	Asda Home Shopping	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Leaving Care Allowances	634	15-Oct-2016		0.00	45.41 R	Asda Home Shopping	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services		231	17-Oct-2016		0.00 0.00	133.28 R -0.01 R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services		231 231	17-Oct-2016 18-Oct-2016		0.00	-0.01 R -2.00 R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Leaving Care Allowances	634	18-Oct-2016		0.00	-2.49 R	Asda Home Shopping	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Leaving Care Allowances	634	18-Oct-2016		0.00	41.36 R	Asda Home Shopping	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	18-Oct-2016		0.00	62.62 R	Asda Home Shopping	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205	28-Oct-2016		0.00	201.65 R	Asda Home Shopping	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205	28-Oct-2016		0.00	-13.20 R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	Food & Drink Fuel (Non LCC Supplies)	231 321	30-Oct-2016 08-Oct-2016		0.00 0.00	5.00 R 25.03 R	Asda Home Shopping Asda Petrol 4386	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Community Safety	Transport	Fuel (Non LCC Supplies)	321	14-Oct-2016		0.00	6.47 R	Asda Petrol 4386	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Fuel (Non LCC Supplies)	321	05-Oct-2016		0.00	56.04 R	Asda Petrol 4839	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Transport	Fuel (Non LCC Supplies)	321	19-Oct-2016	1611-01679	0.00	64.19 R	Asda Petrol 4839	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	03-Oct-2016	1611-01680	0.00	10.02 R	Asda Petrol/upt 09398	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	07-Oct-2016		0.00	23.40 R	Asda Stores 4386	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	07-Oct-2016		0.00	22.25 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services		231 231	08-Oct-2016 10-Oct-2016		0.00 0.00	60.39 R 36.18 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Statutory Housing		Other Hired And Contracted Services	265	10-Oct-2016 10-Oct-2016		0.00	71.25 R	Asda Stores 4386 Asda Stores 4386	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	18-Oct-2016		0.00	82.00 R	Asda Stores 4386	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	21-Oct-2016	1611-01687	0.00	188.61 R	Asda Stores 4386	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	21-Oct-2016		0.00	4.87 R	Asda Stores 4386	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	21-Oct-2016		0.00	10.00 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens And Communities Childrens Services	Communities Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services		231 231	24-Oct-2016 07-Oct-2016		0.00 0.00	19.98 R 34.01 R	Asda Stores 4386 Asda Stores 4446	Yes Yes
	30,11,2010		guarang rangolou u opolialist	- applied and octations		20.	5. 55.2010	.0 01001	0.00	551 K		. 55

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	nount C		Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	Code 231	10-Oct-2016	1611-01692	0.00	128.52	evenue R	Asda Stores 4446	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services		231	20-Oct-2016		0.00	34.60	R	Asda Stores 4446	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	22-Oct-2016		0.00	16.60	R	Asda Stores 4446	Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Operational Furniture And Equipment	203	27-Oct-2016		0.00	8.33	R	Asda Stores 4446	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services		231 231	27-Oct-2016 30-Sep-2016		0.00	44.50 56.00	R R	Asda Stores 4446 Asda Stores 4808	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	30-Sep-2016		0.00	5.00	R	Asda Stores 4808	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Holidays- Service Users	284	28-Oct-2016		0.00	58.05	R	Asda Stores 4808	Yes
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Food & Drink	231	05-Oct-2016		0.00	13.53	R	Asda Stores 5013	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		231	07-Oct-2016		0.00	25.25	R	Asda Stores 5013	Yes
Leeds City Council	30/11/2016	City Development	Recreation		Operational Furniture And Equipment	203	17-Oct-2016		0.00	11.67	R	Asda Stores 5013	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Premises	Cleaning Maintenance & Toiletries	231 127	13-Oct-2016 30-Sep-2016		0.00	29.62 11.25	R R	Asda Stores Ltd 4280 Asda Superstore	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Crockery, Cutlery & Utensils	221	30-Sep-2016 30-Sep-2016		0.00	13.99	R	Asda Superstore Asda Superstore	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Leaving Care Allowances	634	03-Oct-2016		0.00	17.89	R	Asda Superstore	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Benefits, Wlefare And Poverty		Grant Related Expenditure	290	04-Oct-2016		0.00	250.00	R	Asda Superstore	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Benefits, Wlefare And Poverty		Grant Related Expenditure	290	04-Oct-2016		0.00	125.00	R	Asda Superstore	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments		635	05-Oct-2016		0.00	18.00	R	Asda Superstore	Yes
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services		Crockery, Cutlery & Utensils	221 221	06-Oct-2016		0.00	17.85 15.56	R R	Asda Superstore	Yes Yes
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Crockery, Cutlery & Utensils	231	07-Oct-2016 09-Oct-2016		0.00	134.33	R	Asda Superstore Asda Superstore	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments		635	10-Oct-2016		0.00	43.00	R	Asda Superstore	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Crockery, Cutlery & Utensils	221	10-Oct-2016		0.00	37.60	R	Asda Superstore	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside		Operational Materials	205	11-Oct-2016	1611-01715	0.00	28.95	R	Asda Superstore	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Premises	Cleaning Maintenance & Toiletries	127	11-Oct-2016		0.00	34.39	R	Asda Superstore	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services		231	11-Oct-2016		0.00	1.50	R	Asda Superstore	Yes
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist		Crockery, Cutlery & Utensils	221 231	13-Oct-2016 13-Oct-2016		0.00 0.00	54.20 79.00	R R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council Leeds City Council	30/11/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Grant Related Expenditure	290	13-Oct-2016		0.00	375.00	R	Asda Superstore Asda Superstore	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		231	14-Oct-2016		0.00	10.04	R	Asda Superstore	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Crockery, Cutlery & Utensils	221	17-Oct-2016		0.00	44.18	R	Asda Superstore	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	17-Oct-2016	1611-01723	0.00	9.69	R	Asda Superstore	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside		Operational Materials	205	18-Oct-2016		0.00	56.22	R	Asda Superstore	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Crockery, Cutlery & Utensils	221	19-Oct-2016		0.00	13.89	R	Asda Superstore	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		205	19-Oct-2016		0.00	15.00 27.18	R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services		Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	20-Oct-2016 20-Oct-2016		0.00	14.05	R R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Crockery, Cutlery & Utensils	221	20-Oct-2016		0.00	44.77	R	Asda Superstore	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	24-Oct-2016		0.00	21.98	R	Asda Superstore	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services		231	24-Oct-2016		0.00	8.00	R	Asda Superstore	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	25-Oct-2016		0.00	69.05	R	Asda Superstore	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Crockery, Cutlery & Utensils	221	25-Oct-2016		0.00	21.31	R	Asda Superstore	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Communities	Supplies and Services		231	25-Oct-2016 28-Oct-2016		0.00	2.50	R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Leaving Care Allowances	231 634	28-Oct-2016 28-Oct-2016		0.00	62.43 94.97	R R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside		Operational Furniture And Equipment	203	29-Oct-2016		0.00	24.16	R	Asda Superstore	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		202	11-Nov-2016		0.00	178.00 R		Asdan Limited	No
Leeds City Council	30/11/2016	City Development	Recreation		Other Hired And Contracted Services	265	23-Nov-2016	1611-01739	0.00	162.45 R		Asdan Limited	No
Leeds City Council	30/11/2016	Public Health	Public Health		Services Rendered By Voluntary Sector	505	04-Nov-2016		0.00	4,927.50 R		Asha Neighbourhood Project	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580	16-Nov-2016		0.00	13,767.68 R		Ashcroft House Residential Home	No
Leeds City Council	30/11/2016 30/11/2016	Public Health Adult Social Care	Public Health Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Public Health Commissioned Services	526 570	25-Nov-2016 16-Nov-2016		0.00 0.00	2,269.03 R -1,112.40 R		Ashfield Medical Centre Ashfield Nursing Home	No No
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580	16-Nov-2016		0.00	10,318.56 R		Ashfield Nursing Home	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		570	16-Nov-2016		0.00	2,008.00 R		Ashfield Nursing Home	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	1611-01746	0.00	184.30 R		Ashish Rana	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		520	03-Nov-2016		0.00	184.30 R		Ashish Rana	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		520	04-Nov-2016		0.00	191.00 R		Ashish Rana	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		520	16-Nov-2016		0.00	180.00 R		Ashish Rana	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520	16-Nov-2016 16-Nov-2016		0.00 0.00	184.30 R 200.42 R		Ashish Rana Ashish Rana	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		520	16-Nov-2016		0.00	186.88 R		Ashish Rana	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		520	17-Nov-2016		0.00	188.86 R		Ashish Rana	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		520	17-Nov-2016		0.00	182.15 R		Ashish Rana	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		520	17-Nov-2016		0.00	-184.81 R		Ashish Rana	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		520	22-Nov-2016		0.00 0.00	200.42 R		Ashish Rana	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520	23-Nov-2016 25-Nov-2016		0.00	180.00 R 234.60 R		Ashish Rana Ashish Rana	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		520	30-Nov-2016		0.00	191.82 R		Ashish Rana	No
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	17-Nov-2016		0.00	13.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		570	16-Nov-2016		0.00	2,224.00 R		Ashley Care Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Leaving Care Allowances	634	04-Nov-2016		0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	15-Nov-2016		0.00	5,795.20 R		Ashtead Plant Hire Co Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	15-Nov-2016		0.00	2,086.40 R		Ashtead Plant Hire Co Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Environment & Housing	Libraries, Arts & Heritage Parks and Countryside	Transport	Other Hired And Contracted Services Hire Of Movable Plant & Machinery	265 315	24-Nov-2016 04-Nov-2016		0.00	2,232.00 R -100.85 R		Ashtead Plant Hire Co Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04-Nov-2016		0.00	-84.59 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Nov-2016		0.00	112.50 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Nov-2016	1611-01769	0.00	338.91 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services		Operational Furniture And Equipment	203	04-Nov-2016		0.00	30.05 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	09-Nov-2016		0.00	58.85 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	09-Nov-2016		0.00	32.89 R		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	09-Nov-2016 09-Nov-2016		0.00	18.15 R 123.20 R		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	09-Nov-2016		0.00	450.36 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	09-Nov-2016		0.00	54.06 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	09-Nov-2016		0.00	620.22 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	09-Nov-2016		0.00	256.52 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	09-Nov-2016		0.00	256.52 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	10-Nov-2016	1011-01/80	0.00	227.28 R		Ashtead Plant Hire Company Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital Amount Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	Code 315	14-Nov-2016		0.00	Revenue 1,414.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Other Hired And Contracted Services	265	15-Nov-2016		0.00	682.87 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	15-Nov-2016		0.00	1,909.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Other Hired And Contracted Services	265	15-Nov-2016		0.00	456.59 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside		Hire Of Movable Plant & Machinery	315	15-Nov-2016		0.00	89.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside		Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	15-Nov-2016 15-Nov-2016		0.00	618.64 R 1,292.41 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Hire Of Movable Plant & Machinery	315	15-Nov-2016		0.00	1,991.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-Nov-2016		0.00	214.99 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2016	City Development	Highways		Plant Hire - By Directorate	305	16-Nov-2016		0.00	1,034.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-Nov-2016		0.00	638.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	16-Nov-2016 16-Nov-2016		0.00	90.48 R 180.00 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Nov-2016		0.00	575.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Nov-2016	1611-01795	0.00	920.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Nov-2016		0.00	840.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Nov-2016		0.00	75.00 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	17-Nov-2016 17-Nov-2016		0.00 0.00	1,117.70 R 840.00 R	Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Nov-2016		0.00	205.22 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Nov-2016	1611-01801	0.00	638.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Nov-2016		0.00	638.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	17-Nov-2016 17-Nov-2016		0.00	638.00 R 638.00 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/11/2016	City Development City Development	Highways	Transport Transport	Plant Hire - By Directorate	305	17-Nov-2016		0.00	638.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Nov-2016		0.00	638.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Nov-2016		0.00	638.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Nov-2016		0.00	638.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Nov-2016		0.00	638.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	17-Nov-2016 17-Nov-2016		0.00	638.00 R 638.00 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Nov-2016		0.00	638.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Nov-2016		0.00	638.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Nov-2016	1611-01814	0.00	638.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Nov-2016		0.00	638.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2016	City Development	Highways		Plant Hire - By Directorate	305	17-Nov-2016		0.00	380.38 R 171.43 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	17-Nov-2016 17-Nov-2016		0.00	171.43 R 880.00 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Nov-2016		0.00	699.96 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Nov-2016		0.00	55.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Nov-2016		0.00	60.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2016	City Development	Highways		Plant Hire - By Directorate	305	23-Nov-2016		0.00	55.11 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	23-Nov-2016 25-Nov-2016		0.00	1,117.70 R 140.00 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Nov-2016		0.00	141.62 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Nov-2016		0.00	120.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Nov-2016		0.00	463.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	30-Nov-2016		0.00	348.08 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Public Health Adult Social Care	Public Health Services For Older People - 65 And Over		Public Health Commissioned Services Residential Care Dementia	526 571	25-Nov-2016 16-Nov-2016		0.00 0.00	452.00 R 6,065.00 R	Ashton View Medical Centre Ashville Care Home	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		205	14-Oct-2016		0.00	3,200.00 R	Ashwood Gifts Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		204	07-Nov-2016		0.00	18.80 R	Ashwood Gifts Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		204	17-Nov-2016		0.00	1,056.07 R	Ashwood Gifts Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		204	18-Nov-2016		0.00	319.74 R	Ashwood Gifts Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials Art Galleries Total Stores	204 003	18-Nov-2016 18-Nov-2016		0.00	1,184.06 R 1,135.66 R	Ashwood Gifts Ltd Ashwood Gifts Ltd	No No
Leeds City Council	30/11/2016	City Development City Development	Libraries, Arts & Heritage	Capital Capital	Art Galleries Total Stores	003	23-Nov-2016		0.00	70.08 R	Ashwood Gifts Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		204	30-Nov-2016		0.00	263.94 R	Ashwood Gifts Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Residential Care Dementia	571	16-Nov-2016		0.00	1,473.72 R	Ashworth Grange	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580	16-Nov-2016		0.00	-810.63 R	Ashworth Grange	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Citizens and Communities	Customer Access Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	03-Nov-2016 04-Nov-2016		0.00	-10.62 R 71.42 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Books & Audio-Visual Materials	206	08-Nov-2016		0.00	422.16 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Books & Audio-Visual Materials	206	08-Nov-2016		0.00	3,711.63 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Books & Audio-Visual Materials	206	08-Nov-2016		0.00	1,974.14 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Books & Audio-Visual Materials	206	08-Nov-2016		0.00	1,780.93 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities	Customer Access Customer Access		Books & Audio-Visual Materials	206 206	08-Nov-2016 08-Nov-2016		0.00	710.39 R 33.84 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Citizens and Communities Citizens and Communities	Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206	08-Nov-2016		0.00	5.17 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Books & Audio-Visual Materials	206	08-Nov-2016		0.00	570.33 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	08-Nov-2016		0.00	18.82 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Books & Audio-Visual Materials	206	10-Nov-2016		0.00	9.41 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities	Customer Access Customer Access		Books & Audio-Visual Materials	206 206	15-Nov-2016		0.00	5.78 R	Askews & Holts Library Services Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Citizens and Communities Citizens and Communities	Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206	15-Nov-2016 15-Nov-2016		0.00	2,783.45 R 2,240.94 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Books & Audio-Visual Materials	206	15-Nov-2016		0.00	1,670.33 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15-Nov-2016	1611-01857	0.00	243.54 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Books & Audio-Visual Materials	206	15-Nov-2016		0.00	56.52 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Books & Audio-Visual Materials	206	15-Nov-2016		0.00	107.43 R	Askews & Holts Library Services Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Citizens and Communities	Customer Access Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	15-Nov-2016 15-Nov-2016		0.00 0.00	691.89 R 104.68 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206	17-Nov-2016		0.00	11.88 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	17-Nov-2016	1611-01863	0.00	147.68 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	17-Nov-2016	1611-01864	0.00	89.04 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Books & Audio-Visual Materials	206	22-Nov-2016		0.00	977.45 R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Citizens and Communities	Customer Access Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	22-Nov-2016 22-Nov-2016		0.00 0.00	3,274.96 R 1,150.74 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	30/11/2016	Citizens and Communities Citizens and Communities	Customer Access Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206	22-Nov-2016 22-Nov-2016		0.00	1,150.74 R 250.90 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Books & Audio-Visual Materials	206	22-Nov-2016		0.00	939.42 R	Askews & Holts Library Services Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Capital Amount Or Revenu	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22-Nov-2016	1611-01870	0.00	10.34 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Books & Audio-Visual Materials	206	22-Nov-2016		0.00	6,026.17 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Books & Audio-Visual Materials	206	22-Nov-2016		0.00	99.03 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Citizens and Communities	Customer Access Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	24-Nov-2016 24-Nov-2016		0.00	50.94 R 6.36 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206	24-Nov-2016		0.00	23.09 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Books & Audio-Visual Materials	206	29-Nov-2016		0.00	5.17 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	29-Nov-2016	1611-01877	0.00	1,188.76 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Books & Audio-Visual Materials	206	29-Nov-2016		0.00	1,313.02 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Books & Audio-Visual Materials	206	29-Nov-2016		0.00	1,464.54 R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Citizens and Communities	Customer Access Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	29-Nov-2016 29-Nov-2016		0.00	204.91 R 272.40 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Books & Audio-Visual Materials	206	29-Nov-2016		0.00	3,695.08 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Books & Audio-Visual Materials	206	29-Nov-2016		0.00	6.28 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Employees	Training Costs	71	30-Nov-2016	1611-01884	0.00	795.00 R	Askham Bryan College	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Nov-2016		0.00	2,116.00 R	Asphalt Pavers	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Nov-2016		0.00	2,773.00 R	Asphalt Pavers	No
Leeds City Council	30/11/2016 30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	17-Nov-2016		0.00	2,306.00 R 4,143.00 R	Asphalt Pavers Asphalt Pavers	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2016	City Development Social Services Pooled Budgets	Highways Jcs For People With Learning Disabilitie	Transport Third Party Payments	Home Care	568	22-Nov-2016 11-Nov-2016		0.00	3,208.87 R	Aspire In The Community Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		550	11-Nov-2016		0.00	455.00 R	Aspire Psychological Services Ltd	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	04-Nov-2016	1611-01891	0.00	24,652.74 R	Aspire Services (Leeds) Limited	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	16-Nov-2016		0.00	29,537.23 R	Aspire Services (Leeds) Limited	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	21-Nov-2016		0.00	30,569.99 R	Aspire Services (Leeds) Limited	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568 277	25-Nov-2016		0.00	29,845.03 R 9,745.60 R	Aspire Services (Leeds) Limited	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal Commercial Services	Supplies and Services	Bought In Professional Services	241	18-Nov-2016 18-Oct-2016		0.00 0.00	9,745.60 R 88.00 R	Aspire-Igen Ltd Aspli Safety Equip	No Yes
Leeds City Council	30/11/2016	Environment & Housing	Streetscene Environmental Services		Grounds Maintenance Work	111	09-Nov-2016		0.00	1,495.00 R	Aspro Maintenance Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Removal Of Workplace Waste	126	30-Sep-2016		0.00	-51.49 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30-Sep-2016	1611-01899	0.00	121.52 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	46.66 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	73.10 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Childrens Services	Facilities Management Safeguarding Targeted & Specialist	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	04-Oct-2016 04-Oct-2016		0.00	39.79 R 96.20 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management		Removal Of Workplace Waste	126	04-Oct-2016		0.00	37.05 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management		Removal Of Workplace Waste	126	04-Oct-2016		0.00	70.45 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management		Removal Of Workplace Waste	126	04-Oct-2016		0.00	572.30 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	451.47 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	33.66 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016 30/11/2016	City Development Childrens Services	Libraries, Arts & Heritage	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	04-Oct-2016		0.00	610.02 R 75.99 R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds	Safeguarding Targeted & Specialist Facilities Management		Removal Of Workplace Waste	126 126	04-Oct-2016 04-Oct-2016		0.00	46.82 R	Associated Waste Manag	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management		Removal Of Workplace Waste	126	04-Oct-2016		0.00	164.70 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	83.04 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	26.68 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	151.15 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	62.81 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Childrens Services	Facilities Management Safeguarding Targeted & Specialist	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	04-Oct-2016 04-Oct-2016		0.00	28.44 R 35.18 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management		Removal Of Workplace Waste	126	04-Oct-2016		0.00	59.15 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management		Removal Of Workplace Waste	126	04-Oct-2016		0.00	94.48 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016	1611-01921	0.00	56.41 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management		Removal Of Workplace Waste	126	04-Oct-2016		0.00	33.03 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126 126	04-Oct-2016		0.00	337.18 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Recreation Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	04-Oct-2016 04-Oct-2016		0.00	95.56 R 13.41 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	60.00 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management		Removal Of Workplace Waste	126	04-Oct-2016		0.00	19.36 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	105.41 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	93.31 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Civic Enterprise Leeds	Recreation Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	04-Oct-2016 04-Oct-2016		0.00	142.12 R 97.99 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	83.81 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	21.21 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management		Removal Of Workplace Waste	126	04-Oct-2016		0.00	105.09 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access		Removal Of Workplace Waste	126	04-Oct-2016		0.00	14.68 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Removal Of Workplace Waste	126	04-Oct-2016		0.00	45.32 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis		Removal Of Workplace Waste	126	04-Oct-2016		0.00	87.60 R 45.54 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Childrens Services	Facilities Management Safeguarding Targeted & Specialist	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	04-Oct-2016 04-Oct-2016		0.00	45.54 R 45.67 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	145.28 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Strategic	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	97.24 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016	1611-01942	0.00	116.69 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Environment & Housing	Streetscene Environmental Services	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	128.28 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	04-Oct-2016		0.00	36.39 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	04-Oct-2016 04-Oct-2016		0.00	525.23 R 58.18 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	136.60 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	54.52 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016	1611-01949	0.00	35.96 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management		Removal Of Workplace Waste	126	04-Oct-2016		0.00	49.46 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management		Removal Of Workplace Waste Removal Of Workplace Waste	126	04-Oct-2016		0.00	26.94 R 34.71 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Childrens Services	Facilities Management Learning Skills & Universal		Removal Of Workplace Waste Removal Of Workplace Waste	126 126	04-Oct-2016 04-Oct-2016		0.00	34.71 R 38.39 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016 04-Oct-2016		0.00	38.39 R 33.81 R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	25.78 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	04-Oct-2016	1611-01956	0.00	56.42 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management		Removal Of Workplace Waste	126	04-Oct-2016		0.00	166.16 R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126	04-Oct-2016	1611-01958	0.00	123.97 R	Associated Waste Manag	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount			Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	Code 126	04-Oct-2016		0.00		/enue R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00		R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00		R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00		R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	04-Oct-2016 04-Oct-2016		0.00 0.00		R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016 04-Oct-2016		0.00		R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00		R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	48.63	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00		R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00		R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016 30/11/2016	City Development Civic Enterprise Leeds	Highways Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	04-Oct-2016 04-Oct-2016		0.00 0.00		R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00		R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00		R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00		R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00		R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00		R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	04-Oct-2016 04-Oct-2016		0.00 0.00		R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00		R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00		R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016	1611-01981	0.00	26.03	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00		R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00		R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126 126	04-Oct-2016		0.00		R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2016	Strategic Landlord Civic Enterprise Leeds	Housing Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	04-Oct-2016 04-Oct-2016		0.00 0.00		R R	Associated Waste Manag	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00		R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00		R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	63.66	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00		R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00		R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	04-Oct-2016 04-Oct-2016		0.00 0.00		R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/11/2016	City Development	Asset Management Services	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00		R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00		R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00		R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00		R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00		R R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Premises Premises	Removal Of Workplace Waste Cleaning Maintenance & Toiletries	126 127	04-Oct-2016 04-Oct-2016		0.00 0.00		R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00		R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	04-Oct-2016	1611-02002	0.00		R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00		R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00		R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Civic Enterprise Leeds	Parks And Countryside Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	04-Oct-2016 04-Oct-2016		0.00 0.00		R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00		R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00			Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00			Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00		R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	04-Oct-2016 04-Oct-2016		0.00 0.00		R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	04-Oct-2016 04-Oct-2016		0.00		R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00		R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00		R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00		R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00		R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Strategic Landlord	Facilities Management Housing Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	04-Oct-2016 04-Oct-2016		0.00 0.00		R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/11/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00		R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00		R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00		R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00		R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00		R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Adult Social Care	Facilities Management Services For Older People - 65 And Over	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	04-Oct-2016 04-Oct-2016		0.00 0.00		R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00		R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00		R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00		R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00		R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00		R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	04-Oct-2016 04-Oct-2016		0.00 0.00		R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00		R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016	1611-02035	0.00	62.97	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00		R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00			Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	04-Oct-2016 04-Oct-2016		0.00 0.00			Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016 04-Oct-2016		0.00			Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00		R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016	1611-02042	0.00	84.93	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00		R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	04-Oct-2016		0.00 0.00		R R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	04-Oct-2016 04-Oct-2016		0.00		R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00		R	Associated Waste Manag	Yes
												-	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	ınt O		Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	Code 126	04-Oct-2016	1611-02048	0.00	92.32	evenue R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	135.89	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	104.07	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	139.16	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	04-Oct-2016 04-Oct-2016		0.00 0.00	64.13 126.04	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	32.77	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	100.69	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	326.90	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	203.64	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	55.01	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	04-Oct-2016 04-Oct-2016		0.00 0.00	89.32 30.10	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016 04-Oct-2016		0.00	28.60	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	56.76	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	74.41	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	89.62	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	84.93	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Adult Social Care	Facilities Management Services For Older People - 65 And Over	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	04-Oct-2016 04-Oct-2016		0.00 0.00	10.11 129.56	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	30.34	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	18.98	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	04-Oct-2016	1611-02070	0.00	22.35	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	28.02	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	24.63	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126 126	04-Oct-2016		0.00	96.98	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	04-Oct-2016 04-Oct-2016		0.00 0.00	97.50 23.40	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/11/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	38.40	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	61.73	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	22.75	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	24.42	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	46.17	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Environment & Housing	Facilities Management Leeds Building Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	04-Oct-2016 04-Oct-2016		0.00 0.00	71.26 1,573.42	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	04-Oct-2016		0.00	713.17	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	23.94	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	04-Oct-2016	1611-02085	0.00	243.70	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	149.08	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	75.01	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	04-Oct-2016 04-Oct-2016		0.00 0.00	13.84 95.58	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	13.41	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	14.68	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	209.51	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	106.93	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	38.18	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing City Development	Strategic Housing Support Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	04-Oct-2016 04-Oct-2016		0.00 0.00	192.90 121.17	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	3.67	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	923.13	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	11.58	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	36.69	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126 126	04-Oct-2016		0.00	28.19	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Adult Social Care	Facilities Management Services For Older People - 65 And Over	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	04-Oct-2016 04-Oct-2016		0.00 0.00	23.07 49.44	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	62.58	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	98.70	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	687.09	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	139.16	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Citizens And Communities	Facilities Management Elections, Licensing And Registration	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	04-Oct-2016 04-Oct-2016		0.00 0.00	67.19 48.22	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	16.48	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	109.47	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	80.24	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	22.35	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	36.23	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00 0.00	53.04 45.66	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds City Development	Libraries, Arts & Heritage	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	04-Oct-2016 04-Oct-2016		0.00	136.82	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/11/2016	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	302.40	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	255.01	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016	1611-02120	0.00	72.00	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	42.85	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016 04-Oct-2016		0.00 0.00	25.60	R R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Civic Enterprise Leeds	Recreation Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	04-Oct-2016 04-Oct-2016		0.00	413.79 53.03	R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016 04-Oct-2016		0.00	112.87	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	36.46	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016	1611-02127	0.00	58.40	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	17.08	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste	126 126	04-Oct-2016 04-Oct-2016		0.00 0.00	1,030.63 28.00	R R	Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Childrens Services	Facilities Management Learning Skills & Universal	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	04-Oct-2016 04-Oct-2016		0.00	72.52	R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	28.01	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016	1611-02133	0.00	87.92	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	956.60	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	3.98	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	04-Oct-2016	1011-02136	0.00	155.82	R	Associated Waste Manag	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	ount Or		Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	Code 126	04-Oct-2016		0.00	Re 580.81	venue R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016 04-Oct-2016		0.00		R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	56.36	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	136.09	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds City Development	Facilities Management Recreation	Premises Premises	Removal Of Workplace Waste	126 126	04-Oct-2016 04-Oct-2016		0.00 0.00	99.12 44.70	R R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	04-Oct-2016 04-Oct-2016		0.00	64.71	R	Associated Waste Manag	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	503.07	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	956.78	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	22.53	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Civic Enterprise Leeds	Recreation Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	04-Oct-2016 04-Oct-2016		0.00 0.00	125.97 429.90	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	186.72	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	245.26	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Premises Premises	Removal Of Workplace Waste	126	04-Oct-2016 04-Oct-2016		0.00 0.00	37.93	R R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Learning Skills & Universal Facilities Management	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	04-Oct-2016		0.00	38.54 24.85	R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	64.17	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	309.80	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	11-Oct-2016 11-Oct-2016		0.00 0.00	265.32 108.12	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/11/2016	City Development	Recreation		Other Hired And Contracted Services	265	11-Oct-2016		0.00	243.03	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	11-Oct-2016		0.00	513.04	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	11-Oct-2016		0.00	133.56	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	11-Oct-2016 11-Oct-2016		0.00 0.00	77.69 349.80	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Premises	Removal Of Workplace Waste	126	11-Oct-2016		0.00	74.16	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	11-Oct-2016		0.00	376.79	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	11-Oct-2016		0.00	54.73	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	11-Oct-2016 11-Oct-2016		0.00 0.00	277.96 58.26	R R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Premises	Removal Of Workplace Waste	126 126	11-Oct-2016 11-Oct-2016		0.00	58.26	R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/11/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126		1611-02169	0.00	121.52	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126		1611-02170	0.00	7,776.00	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	Leeds Building Services Facilities Management	Supplies and Services Premises	Other Hired And Contracted Services Removal Of Workplace Waste	265 126	17-Oct-2016 18-Oct-2016		0.00 0.00	463.05 139.16	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		1611-02172	0.00	60.00	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		1611-02174	0.00	106.80	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126		1611-02175	0.00	139.16	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Civic Enterprise Leeds	Leeds Building Services Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1611-02176 1611-02177	0.00 0.00	330.72 139.16	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		1611-02177	0.00	60.00	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	24-Oct-2016		0.00	277.96	R	Associated Waste Manag	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	24-Oct-2016		0.00	220.48	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Civic Enterprise Leeds	Recreation Commercial Services	Premises	Removal Of Workplace Waste Waste Disposal Charges	126 236	28-Oct-2016 29-Sep-2016		0.00 0.00	121.52 15,846.50	R R	Associated Waste Manag Associated Waste Manageme	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	01-Nov-2016		0.00	278.32 R	IX.	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	01-Nov-2016		0.00	139.16 R		Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	01-Nov-2016		0.00	139.16 R		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	01-Nov-2016 01-Nov-2016		0.00 0.00	139.16 R 139.16 R		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	01-Nov-2016		0.00	695.31 R		Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Removal Of Workplace Waste	126	01-Nov-2016	1611-02189	0.00	129.52 R		Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	01-Nov-2016		0.00	139.16 R		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	01-Nov-2016 01-Nov-2016		0.00 0.00	139.16 R 139.16 R		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	01-Nov-2016		0.00	243.04 R		Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	01-Nov-2016		0.00	411.60 R		Associated Waste Management Limited	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	01-Nov-2016		0.00 0.00	333.20 R 139.16 R		Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Parks and Countryside	Premises	Other Hired And Contracted Services Removal Of Workplace Waste	265 126	01-Nov-2016 02-Nov-2016		0.00	278.32 R		Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	02-Nov-2016	1611-02198	0.00	93.35 R		Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	02-Nov-2016		0.00	278.32 R		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Civic Enterprise Leeds	Parks and Countryside Commercial Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Nov-2016 02-Nov-2016		0.00 0.00	278.32 R 44.10 R		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	03-Nov-2016		0.00	139.16 R		Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	03-Nov-2016		0.00	417.48 R		Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	03-Nov-2016		0.00	139.16 R		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	03-Nov-2016 03-Nov-2016		0.00 0.00	139.16 R 139.16 R		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	03-Nov-2016		0.00	139.16 R		Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	03-Nov-2016		0.00	637.00 R		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Waste Disposal Charges Waste Disposal Charges	236 236	03-Nov-2016		0.00 0.00	3,949.65 R 7,445.55 R		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Childrens Services	Waste Management Safeguarding Targeted & Specialist	Third Party Payments		551	03-Nov-2016 03-Nov-2016		0.00	7,445.55 R 34.92 R		Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	03-Nov-2016		0.00	69.96 R		Associated Waste Management Limited	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	04-Nov-2016		0.00	2,446.24 R		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	04-Nov-2016 04-Nov-2016		0.00 0.00	127.00 R 91.14 R		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	04-Nov-2016 04-Nov-2016		0.00	91.14 R 88.20 R		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	04-Nov-2016	1611-02217	0.00	44.10 R		Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	04-Nov-2016		0.00	88.20 R		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Childrens Services	Statutory Housing Learning Skills & Universal	Supplies and Services Premises	Other Hired And Contracted Services Cleaning Maintenance & Toiletries	265 127	04-Nov-2016 04-Nov-2016		0.00 0.00	121.52 R 139.16 R		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2016	Citizens and Communities	Communities		'Well Being' Large Grants Projects	230	04-Nov-2016		0.00	278.32 R		Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	04-Nov-2016	1611-02222	0.00	695.60 R		Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management		Grant Related Expenditure	298	04-Nov-2016		0.00	243.04 R		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services City Development	Learning Skills & Universal Recreation	Supplies and Services Premises	Office Consumables Removal Of Workplace Waste	210 126	04-Nov-2016 04-Nov-2016		0.00 0.00	80.00 R 139.16 R		Associated Waste Management Limited Associated Waste Management Limited	No No
		. ,						02220	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	Capital Amount Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1611-02226	0.00	156.44 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	04-Nov-2016		0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	04-Nov-2016		0.00	30.02 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	04-Nov-2016		0.00	62.49 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	04-Nov-2016		0.00	143.66 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care City Development	Services For Older People - 65 And Over Economic Development	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	04-Nov-2016 07-Nov-2016		0.00	139.78 R 215.42 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	08-Nov-2016		0.00	44.10 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	08-Nov-2016		0.00	146.00 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	08-Nov-2016	1611-02235	0.00	186.20 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	08-Nov-2016		0.00	186.20 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Removal Of Workplace Waste	126	08-Nov-2016		0.00	129.52 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	08-Nov-2016 08-Nov-2016		0.00	186.20 R 139.16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	08-Nov-2016		0.00	214.45 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	08-Nov-2016		0.00	186.20 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	08-Nov-2016		0.00	278.32 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	08-Nov-2016		0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	08-Nov-2016		0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing City Development	Waste Management Libraries, Arts & Heritage	Premises	Waste Disposal Charges Removal Of Workplace Waste	236	08-Nov-2016 09-Nov-2016		0.00	-189.48 R 297.92 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126 126	09-Nov-2016		0.00	139.16 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	09-Nov-2016		0.00	105.40 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	09-Nov-2016		0.00	81.05 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	09-Nov-2016	1611-02250	0.00	78,396.15 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Waste Disposal Charges	236	09-Nov-2016		0.00	14,400.22 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Waste Disposal Charges	236	09-Nov-2016		0.00	41.99 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Waste Management Waste Management		Waste Disposal Charges Waste Disposal Charges	236 236	09-Nov-2016 09-Nov-2016		0.00	43.33 R 46.56 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management Waste Management		Waste Disposal Charges Waste Disposal Charges	236	09-Nov-2016		0.00	46.56 R 15.93 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Waste Disposal Charges	236	09-Nov-2016		0.00	48.39 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Waste Disposal Charges	236	09-Nov-2016		0.00	101.35 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	09-Nov-2016		0.00	39.24 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Waste Disposal Charges	236	09-Nov-2016		0.00	25.74 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Waste Disposal Charges	236	09-Nov-2016		0.00	22.41 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Waste Management Waste Management		Waste Disposal Charges Waste Disposal Charges	236 236	09-Nov-2016 09-Nov-2016		0.00	82.98 R 21.74 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Waste Disposal Charges Waste Disposal Charges	236	09-Nov-2016		0.00	17.88 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Waste Disposal Charges	236	09-Nov-2016		0.00	27.47 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Waste Disposal Charges	236	09-Nov-2016		0.00	94.61 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Waste Disposal Charges	236	09-Nov-2016		0.00	134.47 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Waste Disposal Charges	236	09-Nov-2016		0.00	98.54 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Waste Management		Waste Disposal Charges	236 236	09-Nov-2016		0.00	58.02 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	Waste Management Waste Management		Waste Disposal Charges Waste Disposal Charges	236	09-Nov-2016 09-Nov-2016		0.00	11.69 R 15.69 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Waste Disposal Charges	236	09-Nov-2016		0.00	15.27 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Waste Disposal Charges	236	09-Nov-2016		0.00	39.59 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	09-Nov-2016		0.00	18.76 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Waste Disposal Charges	236	09-Nov-2016		0.00	22.74 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Waste Disposal Charges	236	09-Nov-2016		0.00	38.25 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Waste Management Waste Management		Waste Disposal Charges Waste Disposal Charges	236 236	09-Nov-2016 09-Nov-2016		0.00	33.53 R 15.20 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Waste Disposal Charges Waste Disposal Charges	236	09-Nov-2016		0.00	36.85 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Waste Disposal Charges	236	09-Nov-2016		0.00	19.67 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Statutory Housing		Other Hired And Contracted Services	265	10-Nov-2016		0.00	80.00 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	10-Nov-2016		0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	10-Nov-2016		0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	10-Nov-2016		0.00	186.20 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises	Removal Of Workplace Waste	126 126	10-Nov-2016 10-Nov-2016		0.00	433.39 R 139.16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	10-Nov-2016		0.00	278.32 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	10-Nov-2016		0.00	408.80 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	10-Nov-2016		0.00	186.20 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	10-Nov-2016		0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	10-Nov-2016		0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	10-Nov-2016 10-Nov-2016		0.00	139.16 R 139.16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	10-Nov-2016		0.00	186.20 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Waste Disposal Charges	236	10-Nov-2016		0.00	1,945.14 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	10-Nov-2016	1611-02295	0.00	8,223.51 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	11-Nov-2016		0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	11-Nov-2016		0.00	408.80 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	11-Nov-2016 11-Nov-2016		0.00	139.16 R 139.16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management		Grant Related Expenditure	298	11-Nov-2016		0.00	160.27 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	11-Nov-2016		0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	14-Nov-2016	1611-02302	0.00	26.48 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	14-Nov-2016		0.00	33.27 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Waste Disposal Charges	236	14-Nov-2016		0.00	25,148.50 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Premises Premises	Removal Of Workplace Waste	126 126	14-Nov-2016 14-Nov-2016		0.00	102.41 R 31.78 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	14-Nov-2016 14-Nov-2016		0.00	52.97 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Premises	Removal Of Workplace Waste	126	14-Nov-2016		0.00	77.69 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	14-Nov-2016		0.00	63.56 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	14-Nov-2016	1611-02310	0.00	65.33 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	14-Nov-2016		0.00	74.16 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Premises	Removal Of Workplace Waste	126	14-Nov-2016		0.00	63.56 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	14-Nov-2016 14-Nov-2016		0.00	70.63 R 37.08 R	Associated Waste Management Limited Associated Waste Management Limited	No No
20000 Oily Oddiloli	30/11/2010	zonmone a mousing	20000 Daliding Oct Vices		Tomova Of Workplace Waste	120	. 7-1404-2010	.511-02514	0.00	57.00 IX	, 1000011100 Tradic Management Ellilled	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	ount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	Code 126	14-Nov-2016		0.00	26.48	Revenue R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	14-Nov-2016	1611-02316	0.00	79.45		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	14-Nov-2016 14-Nov-2016		0.00 0.00	44.14 52.97		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	14-Nov-2016		0.00	49.44		Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	14-Nov-2016		0.00	51.20		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing City Development	Parks and Countryside Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	15-Nov-2016 15-Nov-2016		0.00 0.00	60.27 348.43		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	15-Nov-2016		0.00	186.20		Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	15-Nov-2016		0.00	236.84	R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	15-Nov-2016		0.00 0.00	139.16		Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises	Removal Of Workplace Waste	126	15-Nov-2016 15-Nov-2016		0.00	1,421.49 88.20		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	15-Nov-2016		0.00	139.16		Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	15-Nov-2016		0.00	121.52		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	15-Nov-2016 15-Nov-2016		0.00 0.00	139.16 186.20		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Removal Of Workplace Waste	126	15-Nov-2016		0.00	139.16		Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Removal Of Workplace Waste	126	15-Nov-2016		0.00	186.20		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	16-Nov-2016 16-Nov-2016		0.00	493.92 88.20		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Transport Premises	Removal Of Workplace Waste	126	16-Nov-2016		0.00	46.67		Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Premises	Removal Of Workplace Waste	126	16-Nov-2016	1611-02337	0.00	72.87	R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	17-Nov-2016		0.00	127.70		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Economic Development Highways	Premises Transport	Removal Of Workplace Waste Plant Hire - By Directorate	126 305	17-Nov-2016 17-Nov-2016		0.00 0.00	183.61 88.20		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	17-Nov-2016		0.00	44.10		Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	17-Nov-2016	1611-02342	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	17-Nov-2016 17-Nov-2016		0.00 0.00	148.96 121.52		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Removal Of Workplace Waste	126	17-Nov-2016		0.00	121.52		Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	17-Nov-2016		0.00	186.20		Associated Waste Management Limited	No
Leeds City Council	30/11/2016	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	17-Nov-2016		0.00	183.61		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside		Removal Of Workplace Waste Removal Of Workplace Waste	126 126	17-Nov-2016 17-Nov-2016		0.00 0.00	139.16 139.16		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Removal Of Workplace Waste	126	17-Nov-2016		0.00	139.16		Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	17-Nov-2016		0.00	139.16		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Adult Social Care	Parks and Countryside Other Generic Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	17-Nov-2016 17-Nov-2016		0.00 0.00	186.20 88.20		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services Other Generic Services	Premises	Removal Of Workplace Waste	126	17-Nov-2016		0.00	139.16		Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Waste Disposal Charges	236	17-Nov-2016		0.00	5,052.81		Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Waste Disposal Charges	236	17-Nov-2016		0.00	1,973.15		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Waste Management Waste Management		Waste Disposal Charges Removal Of Workplace Waste	236 126	17-Nov-2016 17-Nov-2016		0.00 0.00	27,077.89 37.16		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	18-Nov-2016		0.00	139.16		Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	18-Nov-2016		0.00	127.00		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	18-Nov-2016 18-Nov-2016		0.00 0.00	28.01 45.52		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services		Removal Of Workplace Waste	126	18-Nov-2016		0.00	26.26		Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	18-Nov-2016		0.00	147.07	R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	21-Nov-2016		0.00	76.62		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Environment & Housing	Libraries, Arts & Heritage Parks and Countryside	Premises	Other Hired And Contracted Services Removal Of Workplace Waste	265 126	21-Nov-2016 21-Nov-2016		0.00	51.08 278.32		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	22-Nov-2016		0.00	139.16		Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	22-Nov-2016		0.00	35.00		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care City Development	Other Generic Services Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	22-Nov-2016 22-Nov-2016		0.00 0.00	44.10 121.52		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	22-Nov-2016		0.00	92.79		Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	22-Nov-2016		0.00	179.62		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Leeds Building Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	22-Nov-2016 22-Nov-2016		0.00 0.00	139.16 22.76		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Removal Of Workplace Waste	126	22-Nov-2016		0.00	35.00		Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	22-Nov-2016		0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	Parks and Countryside	Premises Premises	Removal Of Workplace Waste	126	22-Nov-2016 22-Nov-2016		0.00 0.00	186.20		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	22-Nov-2016 22-Nov-2016		0.00	398.56 139.16		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	22-Nov-2016		0.00	47.27		Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West)		Other Hired And Contracted Services	265	24-Nov-2016		0.00	90.00		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Environment & Housing	Highways Parks and Countryside		Other Hired And Contracted Services Removal Of Workplace Waste	265 126	24-Nov-2016 24-Nov-2016		0.00 0.00	35.00 147.82		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	24-Nov-2016		0.00	57.24		Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	24-Nov-2016		0.00	26.26		Associated Waste Management Limited	No
Leeds City Council	30/11/2016 30/11/2016	City Development Environment & Housing	Economic Development	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	24-Nov-2016 24-Nov-2016		0.00 0.00	165.29 80.00		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside Parks and Countryside	Premises	Removal Of Workplace Waste	126	24-Nov-2016		0.00	139.16		Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	24-Nov-2016	1611-02390	0.00	186.20	R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Removal Of Workplace Waste	126	24-Nov-2016		0.00	637.00		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	24-Nov-2016 24-Nov-2016		0.00 0.00	38.52 139.16		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	24-Nov-2016		0.00	278.32		Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Removal Of Workplace Waste	126	24-Nov-2016	1611-02395	0.00	448.61	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Adult Social Care	Parks and Countryside Other Generic Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	24-Nov-2016 24-Nov-2016		0.00 0.00	139.16 139.16		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Waste Disposal Charges	236	24-Nov-2016 24-Nov-2016		0.00	2,596.44		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	24-Nov-2016	1611-02399	0.00	3,907.79	R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Removal Of Workplace Waste	126	24-Nov-2016		0.00	129.52		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord City Development	Housing Management Highways		Grant Related Expenditure Other Hired And Contracted Services	298 265	25-Nov-2016 25-Nov-2016		0.00 0.00	121.52 44.10		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	25-Nov-2016		0.00	139.16		Associated Waste Management Limited	No

Operation Labor	Effective Date	Organisational Unit	Service Division Label	Category Internal	Power	Detailed	Payment	Transaction	Irrecoverable		Capital	Daniffelan Mana	Procurement
Organisation Label Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Name Premises	Purpose Removal Of Workplace Waste	Expenditure Code 126	Date 25-Nov-2016	Number 1611-02404	VAT Amount 0.00	mount 130	Or Revenue	Benificiary Name Associated Waste Management Limited	Card No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	25-Nov-2016		0.00		20 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	25-Nov-2016		0.00		32 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	25-Nov-2016		0.00		20 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services Other Generic Services	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	25-Nov-2016		0.00		20 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Premises Premises	Removal Of Workplace Waste	126 126	25-Nov-2016 25-Nov-2016		0.00 0.00		10 R 16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Removal Of Workplace Waste	126	25-Nov-2016		0.00		10 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	25-Nov-2016		0.00		16 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	25-Nov-2016		0.00		89 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises Premises	Removal Of Workplace Waste	126	25-Nov-2016		0.00		20 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Environmental Action (West North West)		Removal Of Workplace Waste Operational Furniture And Equipment	126 203	25-Nov-2016 25-Nov-2016		0.00 0.00		32 R 00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	29-Nov-2016		0.00		28 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	29-Nov-2016		0.00		00 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	29-Nov-2016		0.00		16 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	29-Nov-2016		0.00		16 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	29-Nov-2016 29-Nov-2016		0.00 0.00		20 R 32 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside Parks and Countryside	Premises	Removal Of Workplace Waste	126	29-Nov-2016		0.00		32 K 16 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	29-Nov-2016		0.00		60 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Removal Of Workplace Waste	126	29-Nov-2016		0.00		27 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Removal Of Workplace Waste	126	29-Nov-2016		0.00		78 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Removal Of Workplace Waste	126	29-Nov-2016		0.00		63 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	29-Nov-2016 29-Nov-2016		0.00 0.00		36 R 32 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Removal Of Workplace Waste	126	29-Nov-2016		0.00		50 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Removal Of Workplace Waste	126	29-Nov-2016		0.00		32 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Removal Of Workplace Waste	126	29-Nov-2016		0.00		63 R	Associated Waste Management Limited	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		226	04-Nov-2016		0.00	4,620.		Association For Physical Education	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Central & Corporate	Learning Skills & Universal Human Resources	Supplies and Services Supplies and Services		226 226	04-Nov-2016 18-Nov-2016		0.00 0.00	1,760. 110.		Association For Physical Education Association For Physical Education	No No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		226	30-Nov-2016		0.00	189.		Association For Science Education	No
Leeds City Council	30/11/2016	Citizens and Communities	Elections, Licensing and Registration	Employees	Training & Development	70	11-Nov-2016		0.00		00 R	Association Of Electoral Administrators	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Sheltered Accommodation	569	16-Nov-2016		0.00	3,150.		Astley Lane	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	18-Nov-2016		0.00	635.		Astor Bannerman Medical Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Strategic Landlord	Housing Leeds Service Property and Contracts	Capital Premises	Construction General Maintenance	3 104	30-Nov-2016 30-Nov-2016		0.00 0.00	1,666. 384.		Astor Bannerman Medical Ltd Astor Bannerman Medical Ltd	No No
Leeds City Council	30/11/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance	104	30-Nov-2016		0.00		00 R	Astor Bannerman Medical Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30-Nov-2016		0.00	584.		Astor Bannerman Medical Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	07-Nov-2016	1611-02444	0.00	2,169.		Aticus Law	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	07-Nov-2016		0.00	2,500.		Aticus Law	No
Leeds City Council	30/11/2016	Strategic Landlord Adult Social Care	Property and Contracts	Supplies and Services		248 570	14-Nov-2016		0.00	5,200.		Aticus Law Atkinson Court	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	16-Nov-2016 16-Nov-2016		0.00 0.00	18,808. 19,154.		Atkinson Court	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		570	16-Nov-2016		0.00	1,239.		Atkinson Court	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis		Nursing Care Dementia	574	16-Nov-2016		0.00	2,024.		Atkinson Court	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		570	17-Nov-2016		0.00	10,047.		Atkinson Court	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services		205	04-Nov-2016		0.00		30 R	Atkinsons Fencing Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		205 205	04-Nov-2016 25-Nov-2016		0.00 0.00	1,727.	60 R	Atkinsons Fencing Limited Atkinsons Fencing Limited	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Operational Furniture And Equipment	203	24-Oct-2016		0.00	694.		Atlantic Office	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	24-Nov-2016		0.00		45 R	Attentive Care Experts Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	24-Nov-2016		0.00		45 R	Attentive Care Experts Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	24-Nov-2016		0.00		69 R	Attentive Care Experts Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568	24-Nov-2016 24-Nov-2016		0.00 0.00	2,334. 1,080.		Attentive Care Experts Limited Attentive Care Experts Limited	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	24-Nov-2016		0.00	1,729.		Attentive Care Experts Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	24-Nov-2016		0.00		00 R	Attentive Care Experts Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	24-Nov-2016		0.00		69 R	Attentive Care Experts Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	24-Nov-2016		0.00	1,729.		Attentive Care Experts Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568 568	24-Nov-2016 24-Nov-2016		0.00 0.00		58 R 69 R	Attentive Care Experts Limited Attentive Care Experts Limited	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	17-Nov-2016		0.00	4,357.		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	City Development	Recreation		Other Hired And Contracted Services	265	02-Nov-2016		0.00	150.		Audrey Williams	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Residential	580	16-Nov-2016		0.00	3,032.		Augustus Court	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Residential	580	16-Nov-2016		0.00	8,217.		Autism Care (Uk) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Civic Enterprise Leeds	Recreation Commercial Services	Transport Services	Computer Software & Equipment Vehicle Spares	214 345	30-Nov-2016 02-Nov-2016		0.00 0.00		44 R 92 R	Automated Payment Transfer Ltd Autotec & David Peel Auto	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Furniture And Equipment	203	04-Nov-2016		0.00		70 R	Autotec & David Peel Auto	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Nov-2016		0.00		50 R	Autotec & David Peel Auto	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Nov-2016	1611-02475	0.00	44.	68 R	Autotec & David Peel Auto	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Nov-2016		0.00		40 R	Autotec & David Peel Auto	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Furniture And Equipment	203	10-Nov-2016		0.00		90 R	Autotec & David Peel Auto	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Transport	Operational Materials Vehicle Spares	205 345	10-Nov-2016 11-Nov-2016		0.00 0.00		53 R 83 R	Autotec & David Peel Auto Autotec & David Peel Auto	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11-Nov-2016		0.00		00 R	Autotec & David Peel Auto	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	18-Nov-2016	1611-02481	0.00	1,103.	63 R	Autotec & David Peel Auto	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	18-Nov-2016	1611-02482	0.00	190.	00 R	Autotec & David Peel Auto	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Nov-2016		0.00		00 R	Autotec & David Peel Auto	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	345 203	23-Nov-2016 06-Oct-2016		0.00 0.00	878. 640.	53 R 00 R	Autotec & David Peel Auto Autotec (Keighley) Ltd	No Yes
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203	11-Nov-2016	1611-02486	0.00		00 R	Autotec (Keignley) Ltd Av & C Limited	Yes No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Other Hired And Contracted Services	265	04-Nov-2016		0.00		50 R	Av Irrigation 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	1611-02488	0.00	289.	50 R	Av Irrigation 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		0.00		80 R	Av Irrigation Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	04-Nov-2016		0.00		90 R	Av Irrigation Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Civic Enterprise Leeds Social Services Pooled Budgets	Corporate Property Management Jcs For People With Learning Disabilitie	Premises Third Party Payments	Maintenance Of Buildings	101 568	18-Nov-2016 25-Nov-2016		0.00 0.00		50 R 13 R	Av Irrigation Ltd Avanta Care	No No
Leggs Oily Council as Accountable Body	50/11/2010	Social Services Fubieu Budgets	505 FOLL COPIE WITH LEATHING DISABIIILE	rima ranty rayments	Tionic Gare	300	2J-14UV-2U10	1011-02492	0.00	2/3.	10 1	Availa Gale	INO

March Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenu	Benificiary Name	Procurement Card
March 1998 March 1999 Mar	Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	Code 568	25-Nov-2016	1611-02493	0.00	310.			No
Line M. Deller M. S. 1977 C. 1977														
March Marc														
Land Lober 1970 College Control State of State o														
Control Cont		30/11/2016												
Column C														
March Marc	Leeds City Council						265			0.00				No
March 1997														
Line Configured 1970 1970 1970 1970 1970 1970 1970 1970														
Control Cont														
Lane Control														
Land Co-County Control														
Land Color														
Land Control														
Index Septiment Company Comp														
Local Ordinary Control Con														
Look De Change Control														
Leich Ce Channel			Social Services Pooled Budgets										Ayersome Terrace	
Linch of the Common Service Se														
Loop Dig County 1971 197														
Line De Conformat 1971-100														
Lack Dip Quant														
Lock Of Disposed 2011/2006 Struttermed 4 shorted														
Looks 19, 10 19														
James Jame						Construction	3			0.00	3,047.	56 C	B & K Passmore	
Loco City Council														
Leads Op Cancel														
Leads City County 2011-2016 Represented Health Capital Communities Section														
Lands Gall Cantar Cant														
Leads City Claused Soft 1970 Environmental February Environment														
Leeb City Council														
Leed: Up Cannel														
Legol Dip Courcel Control														
Leach Cy Claured S011091 Environmental Health Cupied Construction 3 17,000,2016 111,0005 Construction No Leach Cy Claured S011091 Environmental Health Cupied Construction 3 24,000,2016 111,0005 Construction No Leach Cy Claured S011091 Environmental Health Cupied Construction 3 24,000,2016 S011091 Environmental Health Cupied Construction S011091 Environmental Health Cupied Cupied Construction S011091 Environmental Health Cupied Cupie														
Leads Discound 3011/2016 Environmental Health Capital Communication 17 Anno-2016 1011/2025 0.00 2,121.56 0.00 2,121.56 0.00 2,121.56 0.00 2,121.56 0.00 0.00 2,121.56 0.00 0														
Leeds City Council 2011/2016 Environmental Movement No. Leeds (Ling Council 2011/2016 Leeds (Ling														
Leesh City Council 2011/2016 Emirorment & Housing Environmental Health Capital Construction 3 2 24-New-2016 (1811-0238) 0.0 2 228-0.0 C 8 & K Peissmore No			Environment & Housing	Leeds Building Services		Operational Materials	205	21-Nov-2016	1611-02536		207.	94 R		No
Leeb. Cly Countal 3011/2016 Environmental Nebrating Environmen														
Least City Courted 3011/2016 Environment & Housing Environment & Housi														
Leeds City Courted 3011/2016 Environment Alexandry Environment Health Capital Construction 3 24-Nov-2016 6111-0254 0.00 2,800.00 C 8 A F. Pasamore No Leeds City Courted 3011/2016 Environment Relation No Leeds City Courted 3011/2016 Environment Relation Leeds Building Services Supples and Services Supples and Services Construction No Leeds City Courted 3011/2016 Environment Relation Leeds Building Services Supples and Services Construction No Leeds City Courted 3011/2016 Environment Relations Leeds Building Services Supples and Services Construction No Leeds City Courted 3011/2016 Environment Relations Leeds Building Services Supples and Services Operational Materials 205 2,84-No-2016 6111-0256 0.00 619.01 R B & F. Pasamore No Leeds City Courted 3011/2016 Environment Relations Leeds Building Services Supples and Services Operational Materials 205 2,84-No-2016 6111-0256 0.00 619.01 R B & F. Pasamore No Leeds City Courted 3011/2016 Environment Relations Courted Relations														
Leeds City Council 3011/2016 Environment's Housing Leeds Building Services Supplies and Serv														
Leeds City Course														
Leads Dif Coursel 2011/2016 Environment & Housing Leads Building Services Supplies and Services Supplies and Services Comment & Housing Leads Building Services Supplies and Services Comment & Housing Leads Building Services Supplies and Services Comment & Housing Leads Building Services Supplies and Services Comment & Housing Leads Building Services Supplies and Services Comment & Housing Leads Building Services Supplies and Services Comment & Housing Leads Building Services Supplies and Services Comment & Housing Leads Building Services Supplies and Services Comment & Housing Leads Building Services Supplies and Services Comment & Housing Leads Building Services Supplies and Services Comment & Housing Leads Building Services Supplies and Services Comment & Housing Leads Building Services Supplies and Services Comment & Housing Leads Building Services Supplies and Services Comment & Housing Leads Building Services Comment & Housin	Leeds City Council							24-Nov-2016	1611-02543		8,740.	09 C		
Leeds Cly/Courcil 3011/2016 Environment Al Housing Leeds Building Services Supplies and Services Operations Materials 205 28-No-2016 (1611-225-56 0.00 198-20 R 8 A K Passmore No Leeds Cly/Courcil 3011/2016 Strategic Landrod Projectly and Countracts Supplies and Services Countral Countracts Supplies and Services Supplies and Se														
Leeds City Course														
Leeds City Council 3011/2016 Strategic Landord Propring and Convinces Premises General Marineannec 104 04-Nov-2016 1811-02548 0.00 54.1 8 8 & 0.106 Ves Leeds City Council 3011/2016 Children Services Subguarding Targeted & Specialist Supplies and Services Supplies and Services Supplies and Services Subguarding Targeted & Specialist Supplies and Services Supplies and														
Leads City Council 3011/2016 Adult Scraid Carre Services Services For Older People - 65 And Over Premises Mintenance Of Buildings 101 29-0e-2016 1011-02546 0.00 12.50 R. B. 8.0 1096 Yes														
Leeds City Council 3011/2016 Crive Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 06-02-2016 1611-02551 0.00 24.182 R 8.0 1210 Yes														
Leeds City Council 3011/2016 Children Services Supplies and Services Operational Materials 205 66-01-2016 1511-02552 0.00 29.91 R B & 0.1210 Yes Supplies and Services Operational Materials 205 12-01-2016 1511-02553 0.00 27.51 R B & 0.1210 Yes Supplies and Services Operational Materials 205 12-01-2016 1511-02553 0.00 161.23 R B & 0.1210 Yes Supplies and Services Operational Materials 205 12-01-2016 1511-02553 0.00 161.23 R B & 0.1210 Yes Supplies and Services Operational Materials 205 12-01-2016 1511-02553 0.00 161.23 R B & 0.1210 Yes Supplies and Services Operational Materials 205 18-01-2016 1511-02555 0.00 161.23 R B & 0.1210 Yes Supplies and Services Operational Materials 205 18-01-2016 1511-02557 0.00 161.23 R B & 0.1210 Yes Supplies and Services Operational Materials 205 18-01-2016 1511-02557 0.00 17-01-2016 1511-02														
Leeds City Council 30/11/2016 Childrens Services Supplies and Services Supplies and Services Supplies and Services Cleaning Materians 205 12-Oct.2016 1611-02554 0.00 27.51 R 8 A O.1210 Yes														
Leeds City Coural 3011/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Supplies a														
Leeds City Council 3011/2016 Childrens Services Supplies and Services								12-Oct-2016	1611-02553					
Leeds City Council 3011/2016 Environment & Housing Parks And Countryside Supplies and Services Operational Materials 205 17-O-t2-2016 1611-02556 0.00 21.23 R 8 & 0.1210 Yes														
Leeds City Council 30/11/2016 Environment & Housing Parks And Countryside Supplies and Services Supplies and Servi														
Leeds City Council 30/11/2016 Childerns Services Learning Skills & Linkwesal Supplies and Services Supplies and Se														
Leeds City Council 30/11/2016 Childrens Services Learning Skills & Universal Supplies and Services Operational Materials 205 14-Oct-2016 1611-102566 0.00 23.08 R 8.4 O 1237 Yes														
Leeds CIIV Council 30/11/2016 Civic Enterprise Leeds Commerial Services Supplies and Service														
Leeds City Council 30/11/2016 Environment & Housing Streetscene Environmental Services Supplies and Services Contexpr. Cullery & Utensils 21 20-0ct-2016 1611-02562 0.00 25.67 R B & 0.1237 Yes														
Leeds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Supplies														
Leeds City Council 30/11/2016 Citizens and Communities Customer Access Supplies and Services Supplies and Services 265 01-Nov-2016 1611-02565 0.00 48.25 R B Herovin No Leeds City Council 30/11/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 30-Nov-2016 1611-02566 0.00 7-99.0 R B Herokinson & Sons Ltd No No No No No No No N														
Leeds City Council 30/11/2016 Environment & Housing Parks and Countryiside Supplies and Services Income Penalties, Fines & Car Parking Charges 934 O4-Nov-2016 1611-02566 0.00 1.60 R R. EDACTED PERSONAL DATA No No Leeds City Council 30/11/2016 Adult Social Care Other Generic Services Third Party Payments Fees To Carers 563 18-Nov-2016 1611-02568 0.00 340.00 R REDACTED PERSONAL DATA No No R. EDACTED PERSONAL DATA NO R. EDACT	Leeds City Council				Supplies and Services	Other Hired And Contracted Services								
Leeds City Council 30/11/2016 Childrens Services Chemeric														
Leeds City Council 30/11/2016 Adult Social Care Other Generic Services Third Party Payments Fees To Carers 583 18-Nov-2016 1611-02568 0.00 340.00 R R EBACTED PERSONAL DATA No No R REDACTED PERSONAL DATA No Red City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Food & Drink 231 10-Oct-2016 1611-02570 0.00 11.45 R B&m Retail Yes Red City Council Supplies and Services Food & Drink Supplies and Services Food & Drink 231 10-Oct-2016 1611-02570 0.00 11.45 R B&m Retail Yes Red City Council Supplies and Services Food & Drink Supplies and Services Red City Council Supplies and Services Supplies and Services Cleaning Malitenance & Tolletties 127 Social Care Services For Adults Under 65 Mental/Dis Permises Cleaning Malitenance & Tolletties 127 Social Care Services Red City Council Supplies and Services Supplies and Se														
Leeds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Fook & Drink 231 10-Oct-2016 1611-02570 0.00 13.32 R B&m Retail Yes Supplies and Services Safeguarding Targeted & Specialist Supplies and Services Fook & Drink 231 10-Oct-2016 1611-02570 0.00 11.56 R B&m Retail Yes Supplies and Services Supplies and Services Fook & Drink Supplies and Services Supplies and Servi														
Leeds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Food & Drink 231 10-Oct-2016 1611-02570 0.00 11.5 R B&m Retail Yes Leeds City Council 30/11/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Premises Cleaning Maintenance & Toiletries 127 06-Oct-2016 1611-02572 0.00 24.27 R B&m Retail Ltd Yes Leeds City Council 30/11/2016 Environment & Housing Parks And Countryside Supplies and Services Operational Materials 205 04-Oct-2016 1611-02572 0.00 24.27 R B&m Retail Ltd Yes Leeds City Council 30/11/2016 City Development Libraries, Arts & Hentrage Supplies and Services Operational Materials 205 04-Oct-2016 1611-02573 0.00 37.50 R B&Q Direct Yes Leeds City Council 30/11/2016 Childrens Services Learning Skills & Universal Supplies and Services 277 18-Nov-2016 1611-02575 0.00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>														
Leeds City Council 30/11/2016 City Development Libraries, Arts & Hentage Supplies and Services Cleaning Maintenance & Toiletries 127 06-Oct2016 1611-02572 0.00 24.27 0.00 24.27 0.00 24.27 0.00 24.27 0.00 0.0	Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink		10-Oct-2016	1611-02570		11.	45 R	B&m Retail	
Leeds City Council 30/11/2016 Crity Development & Housing Parks And Countryside Supplies and Services Operational Materials 205 04-Oct-2016 1611-02573 0.00 37.50 R B&Q Direct Yes Upplies and Services Supplies and Service	Leeds City Council	30/11/2016			Supplies and Services	Operational Materials	205	20-Oct-2016	1611-02571					Yes
Leeds City Council 30/11/2016 City Development Libraries, Arts. A Hentage Supplies and Services Coperational Materials 20 20-Oct-2016 1611-02575 0.00 44.00 R B18 Direct Yes Leeds City Council 30/11/2016 Childrens Services Learning Skills & Universal Supplies and Services 257 0.8-Nov-2016 1611-02576 0.00 58.34 R Bad (In Administration) No Leeds City Council 30/11/2016 Citzens And Communities Benefits, Wielare And Poverty Supplies and Services Office Furniture & Equipment 257 0.8-Nov-2016 1611-02576 0.00 58.34 R Back In Administration) No Leeds City Council 30/11/2016 Childrens Services Eerrices Services Supplies and Services Office Furniture & Equipment 25 28-Nov-2016 1611-02577 0.00 64.92 R Back In Action 9ack In Action No Leeds City Council 30/11/2016 Childrens Services Larrices Playments Leaving Care Allowances 28 28-Nov-2016 1611-02579 0.00 64.92 R Bagel Nash </td <td></td>														
Leeds City Council 30/11/2016 Childrens Services Learning Skills & Universal Supplies and Services Bught In Professional Services 277 18-Nov-2016 1611-02575 0.00 3,500.00 R B11 Education Ld No Leeds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Training Allowances 50/16 Professional Services 50/16 Professional														
Leeds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Training Allowances 257 08-Nov-2016 1611-02576 0.00 58.34 R Baaf (In Administration) No Leeds City Council 30/11/2016 Childrens Services Benefits, Wilefare And Poverty Supplies and Services Office Furniture & Equipment 251 28-Cot-2.016 1611-02577 0.00 64.92 R Back In Action Yes Leeds City Council 30/11/2016 Childrens Services Learning Skills & Universal Supplies and Services Admission Charges To Schools 283 28-Nov-2016 1611-02578 0.00 160.00 R Back Lane Stables No Leeds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Leaving Care Allowances 54 18-Oct-2016 1611-02579 0.00 4.08 R Bagel Nash Yes Leeds City Council 30/11/2016 Adult Services Supplies and Services 54 18-Oct-2016 1611-02579 0.00 4.08 R Bagel Nash Yes Supplies and Services Suppli														
Leeds City Council 30/11/2016 Clitzens And Communities Benefits, Wlefare And Poverty Supplies and Services Office Furniture & Equipment 201 28-Oct-2016 1611-02577 0.00 64.92 R Back In Action Yes Leeds City Council 30/11/2016 Childrens Services Learning Skillis & Universal Supplies and Services Admission Charges To Schools 283 28-Nov-2016 1611-02578 0.00 160.00 R Back Lane Stables No Leeds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Leaving Care Allowances 634 18-Oct-2016 1611-02579 0.00 4.08 Bagel Nash Leeds City Council 30/11/2016 Adult Social Care Other Adult Services Supplies and Services Other Hired And Contracted Services 265 14-Nov-2016 1611-02580 0.00 340.00 R Bagel Nash Afg Womens Association No														
Leeds City Council 30/11/2016 Childrens Services Learning Skills & Universal Supplies and Services Admission Charges To Schools 283 28-Nov-2016 1611-02578 0.00 160.00 R Back Lane Stables No Leeds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Leaving Care Allowances 634 18-Oct-2016 1611-02579 0.00 4.00 R Bagel Nash Yes Leeds City Council 30/11/2016 Adult Social Care Other Adult Services Other Hired And Contracted Services 265 14-Nov-2016 1611-02579 0.00 340.00 R Bagel Nash 7g Womens Association No	Leeds City Council		Citizens And Communities	Benefits, Wlefare And Poverty				28-Oct-2016	1611-02577					
Leeds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Leaving Care Allowances 634 18-Oct-2016 1611-02579 0.00 4.08 R Bagel Nash Yes Leeds City Council 30/11/2016 Adult Social Care Other Adult Services Supplies and Services Other Hired And Contracted Services 265 14-Nov-2016 1611-02580 0.00 340.00 R Bahar Afg Womens Association No	Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	28-Nov-2016	1611-02578	0.00	160.	00 R	Back Lane Stables	No
Leads dily Countrial 30+11/2010 Chinic Interprise Leads Dustiness Support Centre														
		20,1.,2010	2 2	ooo cupport contro	_applico and octaloes	The state of the second sections	200		.51. 02001	0.00	1,000.			110

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capit mount Or Reve	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	Code 265	04-Nov-2016	1611-02582	0.00	535.00 R	Bahson Colour Print Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Other Hired And Contracted Services	265	14-Nov-2016		0.00	191.00 R	Bahson Colour Print Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Other Hired And Contracted Services	265	18-Nov-2016		0.00	952.00 R	Bahson Colour Print Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		External Hire -Occasional External Hire -Occasional	304 304	11-Nov-2016 18-Nov-2016		0.00 0.00	305.00 R 305.00 R	Baildon Motors Ltd Baildon Motors Ltd	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Art Galleries Total Stores	003	29-Nov-2016		0.00	-103.80 F	Baker & Taylor (Uk) Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Art Galleries Total Stores	003	29-Nov-2016		0.00	-801.91 F	Baker & Taylor (Uk) Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Art Galleries Total Stores	003	29-Nov-2016		0.00	-709.70 F		No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Capital	Art Galleries Total Stores	003	29-Nov-2016		0.00	528.53 F		No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Capital Capital	Art Galleries Total Stores Art Galleries Total Stores	003 003	29-Nov-2016 29-Nov-2016		0.00 0.00	1,122.49 F 239.52 F		No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Capital	Art Galleries Total Stores	003	29-Nov-2016		0.00	462.35 F		No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Other Hired And Contracted Services	265	03-Nov-2016		0.00	41.67 R	Baker And Company	No
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526	25-Nov-2016		0.00	2,979.90 R	Balaji & Partners	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	08-Nov-2016 08-Nov-2016		0.00 0.00	135.00 R 373.05 R	Balmers Gm Ltd Balmers Gm Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside Parks and Countryside	Transport	Plant Spares	346	15-Nov-2016		0.00	289.78 R	Balmers Gm Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	21-Nov-2016		0.00	82.97 R	Balmers Gm Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	21-Nov-2016		0.00	567.14 R	Balmers Gm Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	25-Nov-2016		0.00	102.44 R	Balmers Gm Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Environment & Housing	Learning Skills & Universal Environmental Action (East North East)	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector	505 241	04-Nov-2016 10-Oct-2016		0.00 0.00	2,520.00 R 260.00 F	Banana Moon Day Nursery Banner Plant Ltd	No Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	08-Nov-2016		0.00	52.80 R	Banner Plant Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Hire Of Movable Plant & Machinery	315	08-Nov-2016		0.00	86.40 R	Banner Plant Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Hire Of Movable Plant & Machinery	315	08-Nov-2016		0.00	64.75 R	Banner Plant Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Hire Of Movable Plant & Machinery	315	08-Nov-2016		0.00	40.75 R	Banner Plant Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing City Development	Parks and Countryside Highways		Hire Of Movable Plant & Machinery Plant Hire - By Directorate	315 305	08-Nov-2016 10-Nov-2016		0.00 0.00	21.00 R 48.40 R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Nov-2016		0.00	48.40 R	Banner Plant Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Nov-2016		0.00	48.40 R	Banner Plant Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Nov-2016		0.00	48.40 R	Banner Plant Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Nov-2016		0.00	48.40 R	Banner Plant Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	10-Nov-2016 10-Nov-2016		0.00 0.00	48.40 R 48.40 R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Nov-2016		0.00	48.40 R	Banner Plant Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Nov-2016		0.00	48.40 R	Banner Plant Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Employees	VER Payments In Lieu Of Notice	35	10-Nov-2016		0.00	48.40 R	Banner Plant Ltd	No
Leeds City Council	30/11/2016	City Development	Highways		Plant Hire - By Directorate	305	10-Nov-2016		0.00	48.40 R	Banner Plant Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	10-Nov-2016 10-Nov-2016		0.00 0.00	48.40 R 48.40 R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Nov-2016		0.00	48.40 R	Banner Plant Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Nov-2016		0.00	48.40 R	Banner Plant Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Nov-2016		0.00	48.40 R	Banner Plant Ltd	No
Leeds City Council	30/11/2016	City Development	Highways		Plant Hire - By Directorate	305	10-Nov-2016		0.00	48.40 R	Banner Plant Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways		Plant Hire - By Directorate Plant Hire - By Directorate	305 305	10-Nov-2016 10-Nov-2016		0.00 0.00	48.40 R 39.60 R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Hire Of Movable Plant & Machinery	315	14-Nov-2016		0.00	25.00 R	Banner Plant Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Hire Of Movable Plant & Machinery	315	14-Nov-2016		0.00	181.20 R	Banner Plant Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Hire Of Movable Plant & Machinery	315	14-Nov-2016		0.00	80.40 R	Banner Plant Ltd	No
Leeds City Council	30/11/2016	City Development	Highways		Plant Hire - By Directorate	305	15-Nov-2016		0.00	13.20 R	Banner Plant Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside		Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	30-Nov-2016 30-Nov-2016		0.00 0.00	37.65 R 35.00 R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Hire Of Movable Plant & Machinery	315	30-Nov-2016		0.00	35.00 R	Banner Plant Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30-Nov-2016		0.00	20.00 R	Banner Plant Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509	03-Nov-2016		0.00	3,491.10 R	Banya Family Placement Agency Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage		Independent Fostering Agencies Other Hired And Contracted Services	509 265	03-Nov-2016 17-Nov-2016		0.00 0.00	5,236.80 R 200.00 R	Banya Family Placement Agency Ltd Barbara Coultas	No No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Other Hired And Contracted Services Other Hired And Contracted Services	265	01-Nov-2016		0.00	206.25 R	Barbara Szabacsi	No
Leeds City Council	30/11/2016	City Development	Recreation		Other Hired And Contracted Services	265	22-Nov-2016		0.00	852.50 R	Barca - Leeds	No
Leeds City Council	30/11/2016	Public Health	Public Health		Services Rendered By Voluntary Sector	505	22-Nov-2016	1611-02641	0.00	5,937.50 R	Barca - Leeds	No
Leeds City Council	30/11/2016	Public Health	Public Health		Services Rendered By Voluntary Sector	505	22-Nov-2016		0.00	14,477.50 R	Barca - Leeds	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Public Health Public Health	Public Health Public Health		Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	22-Nov-2016 22-Nov-2016		0.00 0.00	14,477.50 R 14,250.00 R	Barca - Leeds Barca - Leeds	No No
Leeds City Council	30/11/2016	City Development	Recreation		Other Hired And Contracted Services	265	23-Nov-2016		0.00	852.50 R	Barca - Leeds	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	09-Nov-2016		0.00	41,803.50 R	Barnardo Services Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	09-Nov-2016		0.00	4,173.75 R	Barnardo Services Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Services Rendered By Voluntary Sector	505	09-Nov-2016		0.00	40,368.25 R	Barnardo Services Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector Payments To Voluntary Organisations	505 561	09-Nov-2016		0.00 0.00	12,398.25 R 26,063.00 R	Barnardo Services Ltd Barnardo Services Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care Childrens Services	Services For Adults Under 65 Mental/Dis Safeguarding Targeted & Specialist		Supported Lodgings (Family Settings)	530	18-Nov-2016 03-Nov-2016		0.00	961.50 R	Barnardos	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Supported Lodgings (Family Settings)	530	03-Nov-2016		0.00	1,025.60 R	Barnardos	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	03-Nov-2016		0.00	4,346.32 R	Barnardos	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis		Sheltered Accommodation	569	03-Nov-2016		0.00	210.00 R	Barnardos	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Supported Lodgings (Family Settings)	530	03-Nov-2016		0.00	240.00 R	Barnardos	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Supported Lodgings (Family Settings) Supported Lodgings (Family Settings)	530 530	03-Nov-2016 03-Nov-2016		0.00 0.00	961.50 R 961.50 R	Barnardos Barnardos	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Supported Lodgings (Family Settings)	530	03-Nov-2016		0.00	961.50 R	Barnardos	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	03-Nov-2016	1611-02659	0.00	961.50 R	Barnardos	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	03-Nov-2016		0.00	1,213.05 R	Barnardos	No
Leeds City Council Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Supported Lodgings (Family Settings) Supported Lodgings (Family Settings)	530	03-Nov-2016 03-Nov-2016		0.00 0.00	379.66 R	Barnardos Barnardos	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Supported Lodgings (Family Settings) Supported Lodgings (Family Settings)	530 530	03-Nov-2016 03-Nov-2016		0.00	961.50 R 961.50 R	Barnardos Barnardos	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Supported Lodgings (Family Settings)	530	03-Nov-2016		0.00	961.50 R	Barnardos	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Nov-2016	1611-02665	0.00	46,250.00 R	Barnardos	No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support		Bought In Professional Services	277	09-Nov-2016		0.00	3,562.50 R	Barnardos	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		253	11-Nov-2016		0.00	800.00 R	Barnardos	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Third Party Payments	Agency Staff Independent Fostering Agencies	8 509	18-Nov-2016 18-Nov-2016		0.00 0.00	553.00 R 3,472.00 R	Barnardos Barnardos	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509	18-Nov-2016		0.00	3,298.66 R	Barnardos	No
			•	•								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital Amount Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	Code 509	18-Nov-2016	1611-02671	0.00	4,134.78 R	Barnardos	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509	18-Nov-2016		0.00	3,712.25 R	Barnardos	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Independent Fostering Agencies Interagency Adoptions	509 559	18-Nov-2016 22-Nov-2016		0.00	3,303.67 R 9,000.00 R	Barnardos Barnardos	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	29-Nov-2016		0.00	21,750.00 R	Barnardos	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-Nov-2016		0.00	206.82 R	Barnardos	No
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	10-Nov-2016		0.00	990.00 R	Barnsley College	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Admission Charges To Schools Operational Materials	283	04-Nov-2016		0.00	169.17 R	Barnsley Premier Leisure Barrettine Environmental Health	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health		Operational Materials Operational Furniture And Equipment	205 203	02-Nov-2016 30-Nov-2016		0.00	22.08 R 67.51 R	Barrettine Environmental Health	No No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health		Operational Materials	205	30-Nov-2016		0.00	1,127.63 R	Barrettine Environmental Health	No
Leeds City Council	30/11/2016	City Development	Recreation	Income	Training & Education Courses Income	937	24-Nov-2016		0.00	35.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Leaving Care Allowances	634	11-Oct-2016		0.00	3.48 R	Barton Arms	Yes
Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Public Health	Leeds Community Equip Store Pooled Budgt Public Health	Supplies and Services	Other Equipment Public Health Commissioned Services	203	01-Nov-2016 18-Nov-2016		0.00	9,480.00 R	Bartram Associates Ltd Barts Health Nhs Trust	No
Leeds City Council Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous		Non-Recurring Grants	526 227	21-Nov-2016		0.00	268.00 R 1,500.00 R	Barwick Bowling Club	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	71	02-Nov-2016		0.00	7,000.00 R	Basis Yorkshire Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	SP Contracts & SECC		Supporting Ppl - Block Gross Chargeable	514	25-Nov-2016		0.00	1,282.40 R	Basis Yorkshire Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	28-Nov-2016		0.00	6,141.00 R	Basis Yorkshire Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside		Operational Materials Other Hired And Contracted Services	205 265	17-Nov-2016 17-Nov-2016		0.00	346.67 R -346.67 R	Bata Bata	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Operational Materials	205	17-Nov-2016		0.00	109.98 R	Bata	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Other Hired And Contracted Services	265	17-Nov-2016		0.00	-109.98 R	Bata	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Operational Materials	205	18-Nov-2016		0.00	213.00 R	Bata	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Operational Materials	205	25-Nov-2016 25-Oct-2016		0.00	505.72 R 35.66 R	Batleys Ltd Battery Station	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Environment & Housing	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services		202 211	01-Nov-2016		0.00	35.66 R 1,500.00 R	Bauer Radio Ltd	Yes No
Leeds City Council	30/11/2016	City Development	Economic Development	Supplies and Services		211	04-Nov-2016		0.00	312.50 R	Bauer Radio Ltd	No
Leeds City Council	30/11/2016	City Development	Economic Development		Publication And Promotion	267	04-Nov-2016	1611-02699	0.00	437.50 R	Bauer Radio Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Publication And Promotion	267	11-Nov-2016		0.00	1,880.30 R	Bauer Radio Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Central & Corporate	Waste Management Strategy And Improvement		Publication And Promotion Bought In Professional Services	267 277	11-Nov-2016 25-Oct-2016		0.00	1,000.00 R 16.55 R	Bauer Radio Ltd Bc.Basecamp 2459162	No Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		202	11-Nov-2016		0.00	36.40 R	Bdc Magnetics	No No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		202	18-Nov-2016		0.00	126.00 R	Bdc Magnetics	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		202	18-Nov-2016		0.00	103.60 R	Bdc Magnetics	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Operational Furniture And Equipment	203	18-Oct-2016		0.00	239.80 R	Beamled	Yes
Leeds City Council	30/11/2016 30/11/2016	Childrens Services Citizens and Communities	Safeguarding Targeted & Specialist Customer Access		Bought In Professional Services Other Hired And Contracted Services	277 265	01-Nov-2016 01-Nov-2016		0.00	150.00 R 210.55 R	Becky Joy Photography Becky Mayo	No No
Leeds City Council Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	04-Oct-2016		0.00	-166.67 R	Bedside Manor Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529	04-Nov-2016		0.00	1,200.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529	04-Nov-2016		0.00	1,200.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Rents (non supported)	552	04-Nov-2016		0.00	1,200.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Rents (non supported) Semi-Supported Independent Living	552 529	04-Nov-2016 04-Nov-2016		0.00	1,200.00 R 1,200.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529	04-Nov-2016		0.00	1,200.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	04-Nov-2016	1611-02716	0.00	1,200.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Rents (non supported)	552	04-Nov-2016		0.00	1,200.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Semi-Supported Independent Living Semi-Supported Independent Living	529 529	04-Nov-2016 07-Nov-2016		0.00	1,200.00 R 2,829.88 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Semi-Supported Independent Living Semi-Supported Independent Living	529 529	07-Nov-2016 07-Nov-2016		0.00	2,829.88 R 2,829.88 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529	11-Nov-2016		0.00	1,200.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Rents (non supported)	552	11-Nov-2016		0.00	1,200.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Rents (non supported)	552	11-Nov-2016	1611-02723	0.00	1,200.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Semi-Supported Independent Living Semi-Supported Independent Living	529 529	11-Nov-2016 11-Nov-2016		0.00	1,200.00 R 1,200.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529	11-Nov-2016		0.00	1,200.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Rents (non supported)	552	11-Nov-2016		0.00	1,200.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529	11-Nov-2016		0.00	1,200.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529	11-Nov-2016		0.00	2,829.88 R	Bedspace Resource Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	11-Nov-2016 18-Nov-2016		0.00	2,829.88 R 325.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529	18-Nov-2016		0.00	50.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Rents (non supported)	552	18-Nov-2016		0.00	1,200.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Rents (non supported)	552	18-Nov-2016		0.00	1,200.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Semi-Supported Independent Living Semi-Supported Independent Living	529 529	18-Nov-2016 18-Nov-2016		0.00	1,200.00 R 1,200.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529	18-Nov-2016		0.00	1,200.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	18-Nov-2016		0.00	1,200.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529	18-Nov-2016		0.00	2,154.88 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Semi-Supported Independent Living Semi-Supported Independent Living	529 529	18-Nov-2016 18-Nov-2016		0.00	325.00 R 350.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529	18-Nov-2016		0.00	1,200.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529		1611-02743	0.00	857.14 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529	18-Nov-2016		0.00	857.14 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529		1611-02745	0.00	514.29 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Semi-Supported Independent Living Semi-Supported Independent Living	529	25-Nov-2016		0.00	100.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Semi-Supported Independent Living Semi-Supported Independent Living	529 529	25-Nov-2016 25-Nov-2016		0.00	514.29 R 1,200.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Rents (non supported)	552	25-Nov-2016		0.00	1,200.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	25-Nov-2016	1611-02750	0.00	1,200.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529	25-Nov-2016		0.00	1,200.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Semi-Supported Independent Living Semi-Supported Independent Living	529 529	25-Nov-2016 25-Nov-2016	1611-02752 1611-02753	0.00	1,200.00 R 1,200.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safequarding Targeted & Specialist		Rents (non supported)	552	25-Nov-2016		0.00	1,200.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	25-Nov-2016	1611-02755	0.00	2,154.88 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529		1611-02756	0.00	325.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529 529	25-Nov-2016		0.00	350.00 R 1,200.00 R	Bedspace Resource Ltd	No No
Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1611-02758 1611-02759	0.00	1,200.00 R 1,200.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
		· · · · · · · · · · · · · · · · · · ·	0	, , , , , , , , , , , , , , , , , , , ,						,	,	•••

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital mount Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529	25-Nov-2016	1611-02760	0.00	1,200.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529	25-Nov-2016		0.00	25.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529	25-Nov-2016		0.00	1,028.57 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Semi-Supported Independent Living Semi-Supported Independent Living	529 529	25-Nov-2016 25-Nov-2016		0.00 0.00	1,120.00 R -1,028.57 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529	25-Nov-2016		0.00	-1,200.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Residential Care Dementia	571	16-Nov-2016		0.00	24,163.54 R	Beech Hall	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580	16-Nov-2016		0.00	14,958.18 R	Beech Hall	No
Leeds City Council	30/11/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services		263	21-Nov-2016		0.00	6.24 R	Beech Hill Car Park	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Public Health Public Health	Public Health Public Health		Public Health Commissioned Services Public Health Commissioned Services	526 526	25-Nov-2016 01-Nov-2016		0.00 0.00	376.77 R 153.69 R	Beechtree Medical Centre Beeston Hill Pharmacy Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		253	07-Nov-2016		0.00	38.50 R	Beeston Parish Centre	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Conference Meetings	253	17-Nov-2016		0.00	27.50 R	Beeston Parish Centre	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	25-Nov-2016	1611-02773	0.00	3,291.57 R	Beeston Village Surgery	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580	16-Nov-2016		0.00	3,009.76 R	Belgrave Court Residential Care Home	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580	16-Nov-2016		0.00	2,000.00 R	Bell House Care Home Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Public Health Central & Corporate	Public Health Human Resources	Employees	Public Health Commissioned Services Occupational Health	526 85	25-Nov-2016 29-Nov-2016		0.00 0.00	6,734.18 R 50.00 R	Bellbrooke Surgery Bellbrooke Surgery	No No
Leeds City Council	30/11/2016	Citizens and Communities	Communities		'Well Being' Large Grants Projects	230	22-Nov-2016		0.00	2,500.00 R	Belle Isle Tenant Management	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Leaving Care Allowances	634	10-Oct-2016		0.00	41.67 R	Bells Domestic Appliance	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Leaving Care Grants	635	10-Oct-2016		0.00	359.40 R	Bells Domestic Appliance	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Leaving Care Grants	635	11-Oct-2016		0.00	-40.80 R	Bells Domestic Appliance	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Leaving Care Grants	635	20-Oct-2016		0.00	607.75 R	Bells Domestic Appliance	Yes
Leeds City Council Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Environment & Housing Social Services Pooled Budgets	Strategic Housing Support Jcs For People With Learning Disabilitie	Transfer Payments	Other Hired And Contracted Services Direct Payments	265 626	23-Nov-2016 16-Nov-2016		0.00 0.00	600.00 R 901.04 R	Bells Domestics Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Capital	Construction	3	03-Nov-2016		0.00	5,862.19 C	Benchmarx Kitchens And Joinery	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		570	16-Nov-2016		0.00	14,456.40 R	Benedict Nursing Home	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Other Hired And Contracted Services	265	09-Nov-2016		0.00	231.00 R	Benedicts	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	11-Nov-2016		0.00	159.40 R	Bennett & Fountain	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	22-Nov-2016		0.00	140.00 R	Bennett & Fountain	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Adult Social Care	Leeds Building Services Services For Older People - 65 And Over		Operational Materials Residential Care Dementia	205 571	22-Nov-2016 16-Nov-2016		0.00 0.00	32.40 R 15,302.78 R	Bennett & Fountain Berkley Court	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580	16-Nov-2016		0.00	1,811.39 R	Berkley Court	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580	16-Nov-2016		0.00	1,349.20 R	Berkley Court	No
Leeds City Council	30/11/2016	City Development	Asset Management Services	Capital	Construction	3	07-Nov-2016		0.00	186,478.52 C	Bermar Building Company Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Corporate Property Management	Capital	Construction	3	11-Nov-2016		0.00	29,800.64 C	Bermar Building Company Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Corporate Property Management	Capital	Construction	3	11-Nov-2016		0.00	44,408.70 C	Bermar Building Company Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Insurance Insurance	Insurance		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Nov-2016		0.00	1,020.00 R 750.00 R	Berrymans Lace Mawer	No
Leeds City Council Leeds City Council	30/11/2016	Insurance	Insurance Insurance		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Nov-2016 16-Nov-2016		0.00	2,708.00 R	Berrymans Lace Mawer Berrymans Lace Mawer	No No
Leeds City Council	30/11/2016	Insurance	Insurance		Legal Disbursements	411	16-Nov-2016		0.00	1,254.00 R	Berrymans Lace Mawer	No
Leeds City Council	30/11/2016	Insurance	Insurance		Other Hired And Contracted Services	265	16-Nov-2016		0.00	750.00 R	Berrymans Lace Mawer	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	23-Nov-2016		0.00	2,534.00 R	Berrymans Lace Mawer	No
Leeds City Council	30/11/2016	Central & Corporate	Legal Services		Genl Legal - Miscellaneous	733	24-Nov-2016		0.00	430.32 R	Berrymans Lace Mawer	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Professional Legal Services Charges	410	24-Nov-2016		0.00	3,837.20 R	Berrymans Lace Mawer Berrymans Lace Mawer	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Citizens and Communities Social Services Pooled Budgets	Customer Access Jcs For People With Learning Disabilitie	Support Services Third Party Payments	Professional Legal Services Charges Residential	410 580	24-Nov-2016 16-Nov-2016		0.00 0.00	736.00 R 482.32 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	Electricity	124	18-Nov-2016		0.00	9.00 R	Bes Commercial Electricity Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	Electricity	124	24-Nov-2016		0.00	22.72 R	Bes Commercial Electricity Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	24-Nov-2016	1611-02809	0.00	438.00 R	Bes Rehab Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	24-Nov-2016		0.00	473.00 R	Bes Rehab Ltd	No
	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203 551	25-Nov-2016		0.00 0.00	635.00 R	Bes Rehab Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		550	25-Nov-2016 28-Nov-2016		0.00	630.50 R 189.96 R	Best Family Childcare Limited Best Family Childcare Limited	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		550	23-Nov-2016		0.00	410.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Third Party Payments		564	01-Nov-2016		0.00	1,500.00 R	Better Action For Families	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Third Party Payments		564	01-Nov-2016		0.00	2,500.00 R	Better Action For Families	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services		238	01-Nov-2016		0.00	1,000.00 R	Better Action For Families	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Strategic Landlord	Learning Skills & Universal Housing Management	Supplies and Services	Grants To Voluntary Organisations	205 293	14-Oct-2016 04-Nov-2016		0.00 0.00	54.40 R 5,000.00 R	Better Bounce Ltd Better Leeds Communities	Yes No
	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	25-Nov-2016		0.00	864.00 R	Betterlife Healthcare Ltd	No
Leeds City Council	30/11/2016	City Development	Asset Management Services	Capital	Other Costs	7	11-Nov-2016		0.00	475.00 C	Bevan Brittan Llp	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205	18-Nov-2016		0.00	288.46 R	Beverages Direct Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	18-Nov-2016		0.00	208.19 R	Beverages Direct Ltd	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services		244 267	18-Nov-2016 03-Nov-2016		0.00 0.00	10,117.81 R	Bgc European Holdings Lp	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Central & Corporate	Housing Management Human Resources	Employees	Publication And Promotion Training & Development	70	10-Nov-2016		0.00	8.00 R 15.00 R	Bi Community News REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services		210	23-Nov-2016		0.00	300.00 R	Bibliotheca Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Computer Software & Equipment	214	25-Nov-2016		0.00	612.85 R	Bibliotheca Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Recycling & Reuse Charges	234	07-Nov-2016		0.00	13,177.80 R	Biffa Waste Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Recycling & Reuse Charges	234	07-Nov-2016		0.00	837.18 R	Biffa Waste Services Ltd	No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Waste Disposal Charges Waste Disposal Charges	236	07-Nov-2016 07-Nov-2016		0.00 0.00	2,246.68 R	Biffa Waste Services Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Waste Management Waste Management		Waste Disposal Charges Waste Disposal Charges	236 237	07-Nov-2016 07-Nov-2016		0.00	199.08 R 12,641.44 R	Biffa Waste Services Ltd Biffa Waste Services Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Waste Disposal Charges	237	07-Nov-2016		0.00	739.52 R	Biffa Waste Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Waste Disposal Charges	237	07-Nov-2016	1611-02835	0.00	1,200.17 R	Biffa Waste Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	09-Nov-2016	1611-02836	0.00	10,471.05 R	Biffa Waste Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Recycling & Reuse Charges	234	09-Nov-2016		0.00	770.28 R	Biffa Waste Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Waste Management		Waste Disposal Charges Waste Disposal Charges	236 237	09-Nov-2016		0.00	3,088.09 R	Biffa Waste Services Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Waste Management Waste Management		Waste Disposal Charges Waste Disposal Charges	237	09-Nov-2016 09-Nov-2016		0.00 0.00	17,431.98 R 680.40 R	Biffa Waste Services Ltd Biffa Waste Services Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Waste Disposal Charges	236	11-Nov-2016		0.00	491.06 R	Biffa Waste Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	11-Nov-2016	1611-02842	0.00	1,186.66 R	Biffa Waste Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Recycling & Reuse Charges	234	17-Nov-2016		0.00	10,400.40 R	Biffa Waste Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17-Nov-2016		0.00	692.04 R	Biffa Waste Services Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Waste Management Waste Management		Waste Disposal Charges Waste Disposal Charges	236 237	17-Nov-2016 17-Nov-2016		0.00 0.00	2,196.27 R 12,357.85 R	Biffa Waste Services Ltd Biffa Waste Services Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Waste Management Waste Management		Waste Disposal Charges Waste Disposal Charges	237	17-Nov-2016 17-Nov-2016		0.00	12,357.85 R 611.33 R	Biffa Waste Services Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Recycling & Reuse Charges	234	22-Nov-2016		0.00	7,787.25 R	Biffa Waste Services Ltd	No
		-			-							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital Amount Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	Code 234	22-Nov-2016	1611-02849	0.00	Revenu 644.28 R	Biffa Waste Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Waste Disposal Charges	236	22-Nov-2016		0.00	1,590.62 R	Biffa Waste Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Waste Disposal Charges	236	22-Nov-2016		0.00	132.16 R	Biffa Waste Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Waste Disposal Charges	237	22-Nov-2016	1611-02852	0.00	8,949.76 R	Biffa Waste Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Waste Disposal Charges	237	22-Nov-2016		0.00	569.11 R	Biffa Waste Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Waste Disposal Charges	237	22-Nov-2016		0.00	796.74 R	Biffa Waste Services Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Waste Management Waste Management		Recycling & Reuse Charges Recycling & Reuse Charges	234 234	30-Nov-2016 30-Nov-2016		0.00	9,994.50 R 777.66 R	Biffa Waste Services Ltd Biffa Waste Services Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Waste Management		Waste Disposal Charges	236	30-Nov-2016		0.00	2,136.92 R	Biffa Waste Services Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Waste Disposal Charges	236	30-Nov-2016		0.00	291.76 R	Biffa Waste Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Waste Disposal Charges	237	30-Nov-2016		0.00	12,023.62 R	Biffa Waste Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Waste Disposal Charges	237	30-Nov-2016		0.00	686.92 R	Biffa Waste Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	30-Nov-2016		0.00	1,758.89 R	Biffa Waste Services Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Office Furniture & Equipment	201	06-Oct-2016		0.00	376.00 R	Bigdug Limited	Yes
Leeds City Council	30/11/2016 30/11/2016	Childrens Services Adult Social Care	Learning Skills & Universal	Premises	Rents Training & Development	141 70	18-Nov-2016 03-Nov-2016		0.00	2,050.00 R 250.00 R	Bilal Centre Bill Penson Training	No No
Leeds City Council Leeds City Council	30/11/2016	Childrens Services	Social Services Support Services Safeguarding Targeted & Specialist	Employees Supplies and Services		256	09-Oct-2016		0.00	10.00 R	Billy-Bobs Parlou	No Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	01-Nov-2016		0.00	747.38 R	Binson Bearings	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		205	08-Nov-2016		0.00	21.60 R	Bioline Production Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	18-Nov-2016	1611-02868	0.00	95.65 R	Bioline Production Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		205	18-Nov-2016		0.00	21.60 R	Bioline Production Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		205	18-Nov-2016		0.00	12.50 R	Bioline Production Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services		205 205	30-Nov-2016 01-Nov-2016		0.00	95.85 R 537.01 R	Bioline Production Limited Birch Distribution	No No
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services		205	01-Nov-2016		0.00	11.33 R	Birch Distribution	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	01-Nov-2016		0.00	137.55 R	Birch Distribution	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	01-Nov-2016		0.00	93.16 R	Birch Distribution	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	01-Nov-2016	1611-02876	0.00	95.32 R	Birch Distribution	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01-Nov-2016	1611-02877	0.00	49.00 R	Birch Distribution	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	01-Nov-2016		0.00	54.00 R	Birch Distribution	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	01-Nov-2016		0.00	44.03 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	01-Nov-2016 01-Nov-2016		0.00	84.22 R 114.43 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	01-Nov-2016		0.00	73.50 R	Birch Distribution	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	01-Nov-2016		0.00	88.08 R	Birch Distribution	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	01-Nov-2016		0.00	131.98 R	Birch Distribution	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	01-Nov-2016	1611-02885	0.00	93.92 R	Birch Distribution	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	01-Nov-2016		0.00	33.30 R	Birch Distribution	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	01-Nov-2016		0.00	146.80 R	Birch Distribution	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services		205 205	01-Nov-2016		0.00	76.00 R	Birch Distribution Birch Distribution	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205	01-Nov-2016 04-Nov-2016		0.00	76.96 R 95.32 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	04-Nov-2016		0.00	2.50 R	Birch Distribution	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	04-Nov-2016		0.00	73.50 R	Birch Distribution	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-Nov-2016		0.00	352.51 R	Birch Distribution	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	04-Nov-2016		0.00	49.72 R	Birch Distribution	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	04-Nov-2016		0.00	840.00 R	Birch Distribution	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	04-Nov-2016		0.00	72.54 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	04-Nov-2016 04-Nov-2016		0.00	8.19 R 52.97 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	04-Nov-2016		0.00	32.87 R	Birch Distribution	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	04-Nov-2016		0.00	75.29 R	Birch Distribution	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	04-Nov-2016		0.00	57.58 R	Birch Distribution	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	04-Nov-2016		0.00	118.26 R	Birch Distribution	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	04-Nov-2016		0.00	17.18 R	Birch Distribution	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Capital	Stores - Central And Other Depots	005 205	10-Nov-2016		0.00	60.00 R	Birch Distribution	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205	14-Nov-2016 14-Nov-2016		0.00	101.52 R 75.25 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	14-Nov-2016		0.00	109.90 R	Birch Distribution	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	14-Nov-2016		0.00	130.20 R	Birch Distribution	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	14-Nov-2016		0.00	114.80 R	Birch Distribution	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	14-Nov-2016		0.00	73.33 R	Birch Distribution	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	14-Nov-2016		0.00	86.57 R	Birch Distribution	No
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services		205	14-Nov-2016		0.00	176.51 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	15-Nov-2016 15-Nov-2016		0.00	138.91 R 65.96 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Furniture And Equipment	203	15-Nov-2016		0.00	25.92 R	Birch Distribution	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	15-Nov-2016		0.00	25.77 R	Birch Distribution	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	15-Nov-2016	1611-02917	0.00	57.53 R	Birch Distribution	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Nov-2016		0.00	131.60 R	Birch Distribution	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	28-Nov-2016		0.00	145.60 R	Birch Distribution	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	28-Nov-2016		0.00	51.80 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	28-Nov-2016 28-Nov-2016		0.00	134.40 R 136.75 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	28-Nov-2016		0.00	163.80 R	Birch Distribution	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	28-Nov-2016		0.00	58.80 R	Birch Distribution	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	28-Nov-2016	1611-02925	0.00	17.92 R	Birch Distribution	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	28-Nov-2016		0.00	90.27 R	Birch Distribution	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	28-Nov-2016		0.00	85.86 R	Birch Distribution	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services		205	28-Nov-2016 28-Nov-2016		0.00	66.63 R	Birch Distribution	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	28-Nov-2016 28-Nov-2016		0.00	64.03 R 68.87 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205	28-Nov-2016 28-Nov-2016		0.00	119.60 R	Birch Distribution	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	28-Nov-2016		0.00	114.10 R	Birch Distribution	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	28-Nov-2016	1611-02933	0.00	135.10 R	Birch Distribution	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Nov-2016		0.00	22.06 R	Birch Distribution	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	28-Nov-2016		0.00	95.20 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services		205 205	28-Nov-2016 28-Nov-2016		0.00	58.80 R 40.34 R	Birch Distribution Birch Distribution	No No
20000 Oily Courion	30/11/2010	2ioninion a riousing	Leeds Building Services	Supplies and Services	Sporational materials	200	201101-2010	.011-0255/	0.00	TO.04 IX	5OII DISHIBUUUII	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount O		Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	Code 205	28-Nov-2016	1611-02938	0.00	1,160.00 R	evenue	Birch Distribution	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1611-02939	0.00	95.43 R		Birch Distribution	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1611-02940	0.00	105.80 R		Birch Distribution	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	28-Nov-2016	1611-02941	0.00	66.60 R		Birch Distribution	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1611-02942	0.00	60.20 R		Birch Distribution	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1611-02943	0.00	97.30 R		Birch Distribution	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1611-02944	0.00	30.77 R		Birch Distribution	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1611-02945 1611-02946	0.00	110.88 R 33.58 R		Birch Distribution Birch Distribution	No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1611-02946	0.00	102.90 R		Birch Distribution	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1611-02948	0.00	94.59 R		Birch Distribution	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Section 17	551		1611-02949	0.00	118.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Section 17	551		1611-02950	0.00	118.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Section 17	551		1611-02951	0.00	118.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Section 17	551		1611-02952	0.00	118.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services Bought In Professional Services	277		1611-02953	0.00	215.00 R	-	Birmingham City Council	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Strategic Accounts	Strategic Housing Support Central Control Accounts (Ex Cttee 07)	Supplies and Services Other Hired And Contracted Services Premises S&S Small Sites Electricity	265 106		1611-02954 1611-02955	0.00	35.00 -2,301.87	R R	Births,deaths & Marria Bishop Wheeler Catholic Academy Trust	Yes No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Other Hired And Contracted Services	265		1611-02956	0.00	100.00 R		Bishop Wheeler Catholic Academy Trust	No
Leeds City Council	30/11/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises S&S Small Sites Electricity	106		1611-02957	0.00	2,301.87	R	Bishop Wheeler Catholic Academy Trust	No
Leeds City Council	30/11/2016	City Development	Economic Development	Supplies and Services Publication And Promotion	267		1611-02958	0.00	6,365.00 R		Blachere Illuminations Uk Ltd	No
Leeds City Council	30/11/2016	City Development	Economic Development	Supplies and Services Publication And Promotion	267	23-Nov-2016	1611-02959	0.00	6,000.00 R		Blachere Illuminations Uk Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Communities	Supplies and Services 'Well Being' Large Grants Projects	230		1611-02960	0.00	1,928.36 R		Black Health Initiative	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Operational Materials	205		1611-02961	0.00	387.60 R		Blackburns Metals Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Operational Materials	205		1611-02962	0.00	204.00 R		Blackburns Metals Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Operational Materials	205		1611-02963	0.00	177.30 R		Blackburns Metals Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1611-02964 1611-02965	0.00	1,191.00 R 52.00 R		Blackburns Metals Limited Blackburns Metals Limited	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Operational Materials	205		1611-02966	0.00	225.00 R		Blackburns Metals Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Operational Materials	205		1611-02967	0.00	165.30 R		Blackburns Metals Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Legal Services	Supplies and Services Genl Legal - Miscellaneous	733		1611-02968	0.00	400.00	R	Blacks Solicitors	No
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services	Employees Training & Development	70	25-Nov-2016	1611-02969	0.00	1,881.00 R		Blackwells Bookshop	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Residential	580		1611-02970	0.00	1,213.76 R		Blake Uk Care Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services Food & Drink	231		1611-02971	0.00	82.98	R	Blakemore Foodservice	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services Food & Drink	231 231		1611-02972	0.00	53.21	R	Blakemore Foodservice	Yes
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing City Development	Parks And Countryside Recreation	Supplies and Services Food & Drink Supplies and Services Food & Drink	231		1611-02973 1611-02974	0.00	93.36 107.82	R R	Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Food & Drink Supplies and Services Food & Drink	231		1611-02974	0.00	177.55	R	Blakemore Foodservice	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Food & Drink	231		1611-02976	0.00	187.62	R	Blakemore Foodservice	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Food & Drink	231		1611-02977	0.00	85.43	R	Blakemore Foodservice	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Food & Drink	231		1611-02978	0.00	227.46	R	Blakemore Foodservice	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Food & Drink	231	03-Oct-2016	1611-02979	0.00	130.24	R	Blakemore Foodservice	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Food & Drink	231		1611-02980	0.00	179.40	R	Blakemore Foodservice	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services Food & Drink	231	03-Oct-2016		0.00	21.80	R	Blakemore Foodservice	Yes
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Civic Enterprise Leeds	Parks And Countryside Commercial Services	Supplies and Services Food & Drink	231 231		1611-02982 1611-02983	0.00	13.20 25,248.15	R R	Blakemore Foodservice Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services Food & Drink Supplies and Services Food & Drink	231		1611-02984	0.00	243.11	R	Blakemore Foodservice	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Food & Drink Supplies and Services Food & Drink	231		1611-02985	0.00	106.27	R	Blakemore Foodservice	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services Food & Drink	231		1611-02986	0.00	48.23	R	Blakemore Foodservice	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services Food & Drink	231	05-Oct-2016		0.00	71.04	R	Blakemore Foodservice	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services Food & Drink	231	05-Oct-2016		0.00	163.85	R	Blakemore Foodservice	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Food & Drink	231		1611-02989	0.00	-37.75	R	Blakemore Foodservice	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Food & Drink	231		1611-02990	0.00	185.02	R	Blakemore Foodservice	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services Food & Drink	231 231		1611-02991	0.00	116.12	R R	Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Civic Enterprise Leeds	Parks And Countryside Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231		1611-02992 1611-02993	0.00	159.82 17,394.57	R D	Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Food & Drink	231		1611-02994	0.00	21.55	R	Blakemore Foodservice	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Food & Drink	231		1611-02995	0.00	2.50	R	Blakemore Foodservice	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services Food & Drink	231		1611-02996	0.00	82.70	R	Blakemore Foodservice	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services Food & Drink	231	10-Oct-2016	1611-02997	0.00	83.67	R	Blakemore Foodservice	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231		1611-02998	0.00	22,985.18	R	Blakemore Foodservice	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services Food & Drink	231		1611-02999	0.00	93.65	R	Blakemore Foodservice	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Food & Drink Supplies and Services Food & Drink	231		1611-03000	0.00	35.63	R	Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Environment & Housing	Recreation Parks And Countryside	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231		1611-03001 1611-03002	0.00	625.20 12.94	R R	Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services Food & Drink Supplies and Services Food & Drink	231		1611-03002	0.00	165.61	R	Blakemore Foodservice	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services Food & Drink	231		1611-03004	0.00	127.61	R	Blakemore Foodservice	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Food & Drink	231		1611-03005	0.00	162.21	R	Blakemore Foodservice	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services Food & Drink	231	13-Oct-2016	1611-03006	0.00	71.91	R	Blakemore Foodservice	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services Food & Drink	231		1611-03007	0.00	45.63	R	Blakemore Foodservice	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Food & Drink	231		1611-03008	0.00	15.52	R	Blakemore Foodservice	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Food & Drink	231		1611-03009	0.00	249.67	R	Blakemore Foodservice	Yes
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks And Countryside	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231		1611-03010 1611-03011	0.00	15,642.63 172.87	R R	Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services Food & Drink Supplies and Services Food & Drink	231		1611-03011	0.00	143.34	R	Blakemore Foodservice	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services Food & Drink Supplies and Services Food & Drink	231		1611-03012	0.00	27.91	R	Blakemore Foodservice	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Food & Drink	231		1611-03014	0.00	86.36	R	Blakemore Foodservice	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services Food & Drink	231	17-Oct-2016	1611-03015	0.00	-17.96	R	Blakemore Foodservice	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Food & Drink	231		1611-03016	0.00	182.21	R	Blakemore Foodservice	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Food & Drink	231		1611-03017	0.00	146.16	R	Blakemore Foodservice	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Food & Drink	231		1611-03018	0.00	208.43	R	Blakemore Foodservice	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Food & Drink	231 231		1611-03019	0.00	261.49	R	Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks And Countryside	Supplies and Services Food & Drink Supplies and Services Food & Drink	231		1611-03020 1611-03021	0.00	24,028.28 147.59	R R	Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Food & Drink Supplies and Services Food & Drink	231		1611-03021	0.00	-12.76	R	Blakemore Foodservice	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services Food & Drink Supplies and Services Food & Drink	231		1611-03022	0.00	147.41	R	Blakemore Foodservice	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Food & Drink	231		1611-03024	0.00	185.89	R	Blakemore Foodservice	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Food & Drink	231	19-Oct-2016	1611-03025	0.00	-45.87	R	Blakemore Foodservice	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	19-Oct-2016	1611-03026	0.00	16,904.82	R	Blakemore Foodservice	Yes

The Control	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
March County Co	Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	Code 231	19-Oct-2016	1611-03027	0.00				Yes
March Colored March Colore														
March Property P		30/11/2016												
March 1964 1965														
March Control Contro														
March Control Contro														
Designation 1970 Personal Anthony Personal														
Index 19.00 Per														
Land Control 1915 Land Control 1915														
Control Cont														
London 2010												R		
London 1970 1984 1985														
Location 2017/2006 Enterior technology Parts And Gourteriors Parts A														
Section 19,000 20,000														
Loco De Control 1971/201 Province Pr														
John Conf.		30/11/2016					231			0.00	258.79			Yes
Description														
Lands Common Co														
John Company														
Decoding 1971 207														
Look Dig Dorivol S0112001 S														
Looks Discland Septiment & Septiment														
Local City During Control														
Local Cip County Decision D														
Seed Conf. Concert														
Leach Exp Country														
Lessed City Coural 2017-1006 Chieves-Seniore Seriographic Special Secretary Coural Courage Cou	Leeds City Council			Safeguarding Targeted & Specialist	Third Party Payments	Section 17		09-Nov-2016	1611-03059					No
Least City Clauser 2011/2016 Clariford Services Selegatorial Types (2) Services Clauser Clariford Services Clauser Claus														
Leach Eigh Counced		30/11/2016												
Leeds City Classified 130 100		30/11/2016												
Leach Exp Council Second														
Least Cut Countrel Countrel		30/11/2016	City Development		Transfer Payments	Young Peoples Rewards	653	01-Oct-2016	1611-03065	0.00	45.00	R	Blooming Fantastic	Yes
Least Circy Counced 2011/2016 Charters Services Parks and Councy and Services County and Services														
Leads Dip Clarider 2011/2016 Children Services Salequaring Targeted & Specialist Third Party Prepared 10														
Leep City Courted 2011/2016 Children's Genotes Selectaining Teignents & Specialist Third Party Preparatist Case Ca														
Least Dig Courted S011/2016 Act S021/2016 Act S021/201														
Leesh City Courted														No
Leeds Cay Council 3011/2016 Cay Development Highways Supplies and Services Supplies and Se														No
Leeds City Coursel														
Leek City Coural 3011/2016 City Development Highweys Capital Construction 3 22-Nov-2016 1811-02077 0.0 1,28-478.66 C														
Leefs City Coursel														
Leeds City Coural 2011/2016 City Development Highways Ceptual Century Ce														
Leefs City Coursell 3011/2016 Environmental Florating Performance A Florating Streetscene Environmental Services Supplea and Services Chearing Mathemanics & Total Floration Streetscene Environmental Services Supplea and Services Chearing Mathemanics & Total Floration Streetscene Environmental Services Supplea and Services Chearing Mathemanics & Total Floration Streetscene Environmental Services Supplea and Services Chearing Mathemanics & Total Floration Streetscene Environmental Services Supplea and Services	Leeds City Council	30/11/2016		Highways	Capital					0.00	3,532.07	2	Bmmjv Ltd	
Leeds City Coursil 2011/2016 Environment & Housing Parks and Countryside Supples and Saviouse Controlled Supples Controll														
Leeds City Council 30/11/2016 Environment & Housing Streetscene Environmental Services Premises Cleaning Maintenance & Tolleties 127 25-Nov-2016 1611-30382 0.00 818.88 Biry Parhas Lasaing Solutions Limited No														
Leeds City Cournal 3011/2016 Environment's Housing Streetscene Environmental Services Permisses Permisses Cleaning Maintenance & Tolerider's 27 25-Nov-2016 (611-0083 0.00 0.8.48 Rt Rt Rt Rt Rt Rt Rt R														
Leads City Council 3011/2016 Citzens And Communities Customer Access Supples and Services 265 12-Oct-2016 1611-00084 0.00 5.28 R Bottleffence Cu IX Vest Leads City Council 3011/2016 Environment & Housing Parks and Countryide Transport Plant Spares 346 04-Nov-2016 1611-00086 0.00 5.00 R Bob Wild Grass Machinery No No 1.00 No No No No No No No														
Leeds City Coural 3011/12016 Environment & Housing Parks and Countryside Transport Plant Spares 346 04-Nov-2016 1611-03086 0.00 0.60 R Bob Wild Grass Machinery No							265	12-Oct-2016	1611-03084	0.00				
Leeds City Coural 3011/2016 Environment & Housing Parks and Countryside Transport Plant Spares 346 O4-Nov-2016 1611-03087 0.00 57.48 R														
Leeds City Cournal 3011/2016 Environment & Housing Parks and Countryside Transport Plant Spares 346 04-Nov-2016 1611-03089 0.00 17.66 R 80 b Wild Grass Machinery No Leeds City Cournal 3011/2016 Environment & Housing Parks and Countryside Transport Plant Spares 346 08-Nov-2016 1611-03090 0.00 22.67 R 80 b Wild Grass Machinery No Leeds City Cournal 3011/2016 Environment & Housing Parks and Countryside Transport Plant Spares 346 08-Nov-2016 1611-03091 0.00 17.06 R 80 b Wild Grass Machinery No Leeds City Cournal 3011/2016 Environment & Housing Parks and Countryside Transport Plant Spares 346 08-Nov-2016 1611-03092 0.00 17.06 R 80 b Wild Grass Machinery No Leeds City Cournal 3011/2016 Environment & Housing Parks and Countryside Transport Plant Spares 346 08-Nov-2016 1611-03092 0.00 17.07 R 80 b Wild Grass Machinery No Leeds City Cournal 3011/2016 Environment & Housing Parks and Countryside Transport Plant Spares 346 18-Nov-2016 1611-03092 0.00 17.08 R 80 b Wild Grass Machinery No Leeds City Cournal 3011/2016 Environment & Housing Parks and Countryside Transport Plant Spares 346 22-Nov-2016 1611-03095 0.00 17.40 R 80 b Wild Grass Machinery No Leeds City Cournal 3011/2016 Environment & Housing Parks and Countryside Transport Plant Spares 346 22-Nov-2016 1611-03096 0.00 17.40 R 80 b Wild Grass Machinery No Leeds City Cournal 3011/2016 Environment & Housing Parks and Countryside Transport Plant Spares 346 22-Nov-2016 1611-03096 0.00 17.40 R 80 b Wild Grass Machinery No Leeds City Cournal 3011/2016 Environment & Housing Parks and Countryside Transport Plant Spares 346 22-Nov-2016 1611-03096 0.00 17.40 R 80 b Wild Grass Machinery No Leeds City Cournal 3011/2016 Environment & Housing Parks and Countryside Transport Plant Spares 346 22-Nov-2016 1611-03090 0.00 17.06 R														
Leeds City Council 3011/2016 Environment & Housing Parks and Countryside Transport Plant Spares 346 04-Nov-2016 1611-130980 0.00 17.20 R Bob Wild Grass Machinery No Leeds City Council 3011/2016 Environment & Housing Parks and Countryside Transport Plant Spares 346 08-Nov-2016 1611-130991 0.00 1.164.97 R Bob Wild Grass Machinery No Leeds City Council 3011/2016 Environment & Housing Parks and Countryside Transport Plant Spares 346 08-Nov-2016 1611-130992 0.00 11.04.97 R Bob Wild Grass Machinery No Leeds City Council 3011/2016 Environment & Housing Parks and Countryside Transport Plant Spares 346 08-Nov-2016 1611-130992 0.00 11.64.97 R Bob Wild Grass Machinery No Leeds City Council 3011/2016 Environment & Housing Parks and Countryside Transport Plant Spares 346 18-Nov-2016 1611-130994 0.00 10.68 R Bob Wild Grass Machinery No Leeds City Council 3011/2016 Environment & Housing Parks and Countryside Supplies and Service Operational Further And Equipment 203 22-Nov-2016 1611-130995 0.00 17.40.00 R Bob Wild Grass Machinery No Leeds City Council 3011/2016 Environment & Housing Parks and Countryside Transport Plant Spares 346 22-Nov-2016 1611-130996 0.00 17.40.00 R Bob Wild Grass Machinery No Leeds City Council 3011/2016 Environment & Housing Parks and Countryside Transport Plant Spares 346 22-Nov-2016 1611-130996 0.00 27-40.00 R Bob Wild Grass Machinery No Leeds City Council 3011/2016 Environment & Housing Parks and Countryside Transport Plant Spares 346 22-Nov-2016 1611-130996 0.00 27-40.00 R Bob Wild Grass Machinery No Leeds City Council 3011/2016 Environment & Housing Parks and Countryside Transport Plant Spares 346 22-Nov-2016 1611-130996 0.00 27-40.00 R Bob Wild Grass Machinery No Leeds City Council 3011/2016 City Development Rocreation Supplies and														
Leeds City Council 30/11/2016 Environment & Housing Parks and Countryside Transport Plant Spares 346 08-Nov-2016 1611-03091 0.00 1,164.57 R. bob Wild Grass Machinery No Leeds City Council 30/11/2016 Environment & Housing Parks and Countryside Transport Plant Spares 346 08-Nov-2016 1611-03092 0.00 117,00 R Bob Wild Grass Machinery No Leeds City Council 30/11/2016 Environment & Housing Parks and Countryside Transport Hier Off Movable Plant & Machinery 315 His-Nov-2016 1611-03093 0.00 148,75 R Bob Wild Grass Machinery No Leeds City Council 30/11/2016 Environment & Housing Parks and Countryside Transport Plant Spares 346 18-Nov-2016 1611-03094 0.00 17,400 R Bob Wild Grass Machinery No Leeds City Council 30/11/2016 Environment & Housing Parks and Countryside Transport Plant Spares 346 22-Nov-2016 1611-03096 0.00 14,04 R Bob Wild Grass Machinery No Leeds City Council 30/11/2016 Environment & Housing Parks and Countryside Transport Plant Spares 346 22-Nov-2016 1611-03096 0.00 14,04 R Bob Wild Grass Machinery No Leeds City Council 30/11/2016 Environment & Housing Parks and Countryside Transport Plant Spares 346 22-Nov-2016 1611-03096 0.00 14,04 R Bob Wild Grass Machinery No Leeds City Council 30/11/2016 Environment & Housing Parks and Countryside Transport Plant Spares 346 22-Nov-2016 1611-03096 0.00 14,04 R Bob Wild Grass Machinery No Leeds City Council 30/11/2016 Environment & Housing Parks and Countryside Transport Plant Spares 346 25-Nov-2016 1611-03098 0.00 25-40.00 R Bob Wild Grass Machinery No Leeds City Council Suprises Parks and Countryside Transport Plant Spares 346 25-Nov-2016 1611-03098 0.00 75-66 R Bob Wild Grass Machinery No Leeds City Council Suprises Supri														
Leeds CIty Council 3011/2016 Environment & Housing Parks and Countryside Transport Plant Spares 346 08-Nov-2016 1611-03093 0.00 117.00 R Bob Wild Grass Machinery No Leeds City Council 3011/2016 Environment & Housing Parks and Countryside Transport Plant Spares 346 18-Nov-2016 1611-03094 0.00 1.06.6 R Bob Wild Grass Machinery No Leeds City Council 3011/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Furniture And Equipment 203 22-Nov-2016 1611-03094 0.00 1.74.000 R Bob Wild Grass Machinery No Leeds City Council 3011/2016 Environment & Housing Parks and Countryside Transport Plant Spares 346 22-Nov-2016 1611-03095 0.00 4.10.4 R Bob Wild Grass Machinery No Leeds City Council 3011/2016 Environment & Housing Parks and Countryside Transport Plant Spares 346 22-Nov-2016 1611-03096 0.00 4.10.4 R Bob Wild Grass Machinery No Leeds City Council 3011/2016 Environment & Housing Parks and Countryside Transport Plant Spares 346 22-Nov-2016 1611-03097 0.00 1.10 R Bob Wild Grass Machinery No Leeds City Council 3011/2016 Environment & Housing Parks and Countryside Transport Plant Spares 346 22-Nov-2016 1611-03098 0.00 25.40 R Bob Wild Grass Machinery No Leeds City Council 3011/2016 Environment & Housing Parks and Countryside Transport Plant Spares 346 22-Nov-2016 1611-03098 0.00 25.40 R Bob Wild Grass Machinery No Leeds City Council 3011/2016 Environment & Housing Parks and Countryside Transport Plant Spares 346 22-Nov-2016 1611-03098 0.00 27.35 R Bob Wild Grass Machinery No Leeds City Council 3011/2016 City Development Libraries Arts & Heritage Supplies and Services Operational Materials 205 24-Ob-2016 1611-03101 0.00 27.35 R Bob Cullied No Leeds City Council 3011/2016 City Development Recreation Supplies and Services Operational Materials 205														
Leeds Cily Council 30/11/2016 Environment & Housing Parks and Countryside Transport Piant Spares 346 18-Nov-2016 1611-030934 0.00 1.68														
Leeds City Council 30/11/2016 Environment & Housing Parks and Countryside Transport Plant Spares 346 18-Nov-2016 1611-03094 0.00 1.06 6 R Bob Wild Grass Machinery No Leeds City Council 30/11/2016 Environment & Housing Parks and Countryside Transport Plant Spares 346 22-Nov-2016 1611-03096 0.00 41.04 R Bob Wild Grass Machinery No No Leeds City Council 30/11/2016 Environment & Housing Parks and Countryside Transport Plant Spares 346 22-Nov-2016 1611-03096 0.00 41.04 R Bob Wild Grass Machinery No Leeds City Council 30/11/2016 Environment & Housing Parks and Countryside Transport Plant Spares 346 22-Nov-2016 1611-03098 0.00 254.00 R Bob Wild Grass Machinery No Leeds City Council 30/11/2016 Environment & Housing Parks and Countryside Transport Plant Spares 346 25-Nov-2016 1611-03098 0.00 254.00 R Bob Wild Grass Machinery No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 24-Oct-2016 1611-03100 0.00 27.05 R Bob Cases Ves Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Materials 205 24-Oct-2016 1611-03100 0.00 132.20 R Bob Climited No Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Materials 205 11-Nov-2016 1611-03100 0.00 132.20 R Bob Climited No Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Materials 205 11-Nov-2016 1611-03100 0.00 132.20 R Bob Climited No Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Materials 205 11-Nov-2016 1611-03100 0.00 132.20 R Bob Climited No Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Materials 205 11-Nov-2016 1611-03100														
Leeds City Council 30/11/2016 Environment & Housing Parks and Countryside Transport Flant Spares 346 22-Nov-2016 1611-03095 0.00 1,740,00 R Bob Wild Grass Machinery No No No No No No No N		30/11/2016												
Leeds City Council 30/11/2016 Environment & Housing Parks and Countryside Transport Plant Spares 346 22-Nov-2016 1611-03097 0.00 1.10 R Bob Wild Grass Machinery No		30/11/2016												
Leeds City Council 30/11/2016 Environment & Housing Parks and Countryside Transport Plant Spares 346 25-Nov-2016 fi611-03098 0.00 254.00 R Bob Wild Grass Machinery No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 24-Oct-2016 fi11-03100 0.00 277.92 R Bob Wild Grass Machinery No Leeds City Council 30/11/2016 City Development Libraries, Arts & Heritage Supplies and Services Operational Materials 205 22-Nov-2016 fi611-03101 0.00 277.95 R Boc Limited No Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Materials 205 02-Nov-2016 fi611-03101 0.00 27.95 R Boc Limited No Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Materials 205 11-Nov-2016 fi611-03101 0.00 105.60 R Boc Limited No Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Materials 205 11-Nov-2016 fi611-03103 0.00 105.60 R Boc Limited No Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Materials 205 11-Nov-2016 fi611-03103 0.00 105.60 R Boc Limited No Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Materials 205 11-Nov-2016 fi611-03105 0.00 110.40 R Boc Limited No Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 18-Nov-2016 fi611-03106 0.00 14.35 R Boc Limited No Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 18-Nov-2016 fi611-03109 0.00 66.10 R Boc Limited No Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Materials 205 18-Nov-2016 fi611-														
Leeds City Council 30/11/2016 Environment & Housing Parks and Countryside Transport Plant Spares 346 25-Nov-2016 1611-033009 0.00 76.66 R Bob Wild Grass Machinery No Leeds City Council 30/11/2016 City Development Libraries, Arts & Heritage Supplies and Services Operational Materials 205 24-Oct-2016 1611-03101 0.00 217.02 R Boc Limited No No Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Materials 205 02-Nov-2016 1611-03101 0.00 127.95 R Boc Limited No No Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Materials 205 11-Nov-2016 1611-03103 0.00 105.60 R Boc Limited No No Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Materials 205 11-Nov-2016 1611-03103 0.00 105.60 R Boc Limited No No Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Materials 205 11-Nov-2016 1611-03104 0.00 76.80 R Boc Limited No No Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Materials 205 11-Nov-2016 1611-03104 0.00 110.40 R Boc Limited No No Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Hurriture And Equipment 203 18-Nov-2016 1611-03106 0.00 110.40 R Boc Limited No No Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 18-Nov-2016 1611-03110 0.00 66.10 R Boc Limited No No No Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 18-Nov-2016 1611-03110 0.00 66.10 R Boc Limited No No No No No No No N														
Leeds Cify Council 30/11/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 24-Oct-2016 1611-03100 0.00 217.02 R Boc Gases Yes Leeds Cify Council 30/11/2016 City Development Recreation Supplies and Services Operational Materials 205 02-Nov-2016 1611-03101 0.00 132.20 R Boc Limited No No No No No No No N														
Leeds City Council 30/11/2016 City Development Libraries, Arts & Heritage Supplies and Services Operational Materials 205 02-Nov-2016 1611-03101 0.00 27.95 R Boc Limited No No 12 12 12 12 12 13 14 14 14 14 15 14 14 14														
Leeds City Council 30/11/2016 City Development Recreation Supplies and Services of Supplies and Services of Council Operational Materials 203 11-Nov-2016 611-03102 0.00 132.20 R Boc Limited No Leeds City Council 30/11/2016 City Development Recreation Supplies and Services of Supplies and Services of Perational Materials 205 11-Nov-2016 1611-03104 0.00 76.80 R Boc Limited No Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Materials 205 14-Nov-2016 1611-03105 0.00 110.40 R Boc Limited No Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Materials 205 14-Nov-2016 1611-03105 0.00 11.43 R Boc Limited No Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 18-Nov-2016 1611-03107 0.00 66.10 R Boc Limited No Leeds City Council 30/11/2016 City Development <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>														
Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Materials 205 11-Nov-2016 611-03103 0.00 105.60 R Boc Limited No Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Materials 205 11-Nov-2016 1611-03105 0.00 110.40 R Boc Limited No Leeds City Council 30/11/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 14-Nov-2016 1611-03105 0.00 110.40 R Boc Limited No Leeds City Council 30/11/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 14-Nov-2016 1611-03105 0.00 14.35 R Boc Limited No Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 18-Nov-2016 1611-03107 0.0 66.10 R Boc Limited No														
Leeds Cify Council 30/11/2016 Cify Development Recreation Supplies and Services of Development Operational Materials 205 14-Nov-2016 611-03105 0.00 110-40 R Boc Limited No Leeds City Council 30/11/2016 City Development Recreation Supplies and Services or Supplies a	Leeds City Council				Supplies and Services	Operational Materials								
Leeds Cify Council 30/11/2016 Environment & Housing Parks and Countryside Supplies and Services operational Materials 205 16-Nov-2016 1611-03106 0.00 14.35 R Boc Limited No Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 18-Nov-2016 1611-03108 0.0 18.22 N Boc Limited No Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 18-Nov-2016 1611-03108 0.0 18.22 N Boc Limited No Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 18-Nov-2016 1611-03109 0.0 66.10 R Boc Limited No Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Materials 203 18-Nov-2016 1611-03110 0.0 66.10 R Boc Limited No L														
Leeds City Council 30/11/2016 City Development Recreation Supplies and Services of Supplies and Services														
Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 18-Nov-2016 611-03108 0.00 132 20 R Boc Limited No Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 18-Nov-2016 1611-03110 0.00 66.10 R Boc Limited No Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Materials 203 18-Nov-2016 1611-03110 0.00 66.10 R Boc Limited No Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Materials 205 18-Nov-2016 1611-03111 0.00 83.30 R Boc Limited No Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Materials 205 18-Nov-2016 1611-03111 0.00 80.80 R Boc Limited No Leeds City														
Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 18-Nov-2016 661-10-3019 0.0 66.10 R Boc Limited No Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Materials 205 18-Nov-2016 1611-03110 0.0 66.10 R Boc Limited No Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Materials 205 18-Nov-2016 1611-03112 0.00 80.85 R Boc Limited No Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Materials 205 18-Nov-2016 1611-03112 0.0 80.85 R Boc Limited No Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Materials 205 18-Nov-2016 1611-03112 0.0 80.85 R Boc Limited No Leeds City Council		30/11/2016												
Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 18-Nov-2016 661-10-3110 0.00 66.0 R Boc Limited No Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Materials 205 18-Nov-2016 1611-03112 0.00 80.85 R Boc Limited No Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Materials 205 18-Nov-2016 1611-03112 0.00 80.85 R Boc Limited No Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Materials 205 18-Nov-2016 1611-03112 0.00 80.85 R Boc Limited No Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Materials 205 18-Nov-2016 1611-03112 0.00 80.85 R Boc Limited No		30/11/2016					203			0.00				
Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Materials 205 18-Nov-2016 6161-1-23112 0.00 80.85 R Boc Limited No Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Materials 205 18-Nov-2016 1611-103113 0.00 98.00 R Boc Limited No Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Materials 205 18-Nov-2016 1611-103112 0.00 80.85 R Boc Limited No	Leeds City Council	30/11/2016												
Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Materials 205 18-Nov-2016 1611-03113 0.00 98.00 R Boc Limited No Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Materials 205 18-Nov-2016 1611-03114 0.00 78.40 R Boc Limited No														
Leeds City Council 30//11/2016 City Development Recreation Supplies and Services Operational Materials 205 18-Nov-2016 1611-03114 0.00 78.40 R Boc Limited No														

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Operational Materials	Code 205	18-Nov-2016	1611-03116	0.00	132.3	Revenue 0 R	Boc Limited	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Operational Materials	205	18-Nov-2016	1611-03117	0.00	68.6	0 R	Boc Limited	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Operational Materials	205	18-Nov-2016		0.00	59.9		Boc Limited	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Operational Materials	205	18-Nov-2016		0.00	122.5		Boc Limited	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Operational Materials	205	18-Nov-2016		0.00	78.4		Boc Limited Boc Limited	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing City Development	Parks and Countryside Recreation	Supplies and Services Operational Furniture And Equipment Supplies and Services Operational Furniture And Equipment	203 203	18-Nov-2016 18-Nov-2016		0.00	189.7 23.5		Boc Limited Boc Limited	No No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Operational Furniture And Equipment	203	18-Nov-2016		0.00	171.7		Boc Limited Boc Limited	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Operational Furniture And Equipment	203	18-Nov-2016		0.00	17.3		Boc Limited	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Operational Furniture And Equipment	203	18-Nov-2016		0.00	96.8		Boc Limited	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Operational Furniture And Equipment	203	18-Nov-2016	1611-03126	0.00	63.4	7 R	Boc Limited	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Operational Furniture And Equipment	203	18-Nov-2016		0.00	59.8		Boc Limited	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Operational Materials	205	18-Nov-2016		0.00	23.5		Boc Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	18-Nov-2016 18-Nov-2016		0.00	95.5 110.0		Boc Limited Boc Limited	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	22-Nov-2016		0.00	27.9		Boc Limited Boc Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Operational Materials	205	22-Nov-2016		0.00	15.5		Boc Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Operational Materials	205	22-Nov-2016	1611-03133	0.00	14.3	5 R	Boc Limited	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Operational Furniture And Equipment	203	28-Nov-2016		0.00	15.0		Boc Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Operational Materials	205	10-Oct-2016		0.00	24.7		Boc Tel Order	Yes
Leeds City Council	30/11/2016	City Development	Recreation Recreation	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	10-Oct-2016 10-Oct-2016		0.00	48.1 96.2		Boc Tel Order Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Civic Enterprise Leeds	Commercial Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	10-Oct-2016		0.00	178.7		Boc Tel Order	Yes Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Operational Furniture And Equipment	203	10-Oct-2016		0.00	104.1		Boc Tel Order	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Operational Materials	205	20-Oct-2016		0.00	73.5		Boc Tel Order	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Operational Materials	205	20-Oct-2016	1611-03141	0.00	90.6	5 R	Boc Tel Order	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Operational Materials	205	20-Oct-2016		0.00	19.9		Boc Tel Order	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Operational Materials	205	20-Oct-2016		0.00	90.6		Boc Tel Order	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Operational Materials	205	20-Oct-2016		0.00	66.1		Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Recreation Recreation	Supplies and Services Operational Furniture And Equipment Supplies and Services Operational Furniture And Equipment	203 203	20-Oct-2016 20-Oct-2016		0.00	22.9 23.5		Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Operational Materials	205	20-Oct-2016		0.00	80.8		Boc Tel Order	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Operational Materials	205	20-Oct-2016		0.00	23.5		Boc Tel Order	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Operational Materials	205	20-Oct-2016		0.00	11.5		Boc Tel Order	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Operational Materials	205	20-Oct-2016	1611-03150	0.00	80.8	5 R	Boc Tel Order	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Operational Furniture And Equipment	203	20-Oct-2016		0.00	66.1		Boc Tel Order	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Operational Materials	205	20-Oct-2016		0.00	80.8 66.1		Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Recreation Recreation	Supplies and Services Operational Materials Supplies and Services Operational Furniture And Equipment	205 203	20-Oct-2016 24-Oct-2016		0.00	68.6		Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Operational Furniture And Equipment Supplies and Services Licences	266	24-Oct-2016 24-Oct-2016		0.00	55.2		Boc Tel Order	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Operational Furniture And Equipment	203	24-Oct-2016		0.00	51.8		Boc Tel Order	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Operational Materials	205	26-Oct-2016	1611-03157	0.00	99.1		Boc Tel Order	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Operational Materials	205	26-Oct-2016	1611-03158	0.00	99.1	2 R	Boc Tel Order	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Operational Furniture And Equipment	203	26-Oct-2016		0.00	106.7		Boc Tel Order	Yes
Leeds City Council	30/11/2016	Adult Social Care Childrens Services	Other Generic Services	Premises Cleaning Maintenance & Toiletries	127	04-Nov-2016		0.00	89.7		Bolt And Nut Supplies Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services General Amenity For Clients/Residents Supplies and Services General Amenity For Clients/Residents	285 285	09-Oct-2016 09-Oct-2016		0.00	4.5 6.6		Bolton Abbey Estate Offi Bolton Abbey Estate Offi	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Operational Materials	205	08-Oct-2016		0.00	184.7		Bolton Abbey Mowers Lt	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Operational Materials	205	20-Oct-2016		0.00	402.8		Bolton Abbey Mowers Lt	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Resaleable Materials	204	03-Nov-2016		0.00	531.7		Bon Bons Wholesale Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Resaleable Materials	204	18-Nov-2016		0.00	218.8		Bon Bons Wholesale Ltd	No
Leeds City Council	30/11/2016	Central & Corporate	Democratic Services	Supplies and Services Books & Audio-Visual Materials	206	21-Oct-2016		0.00	179.9		Book Network Inter	Yes
Leeds City Council	30/11/2016	Citizens and Communities Childrens Services	Customer Access	Supplies and Services Resaleable Materials	204 202	02-Nov-2016 04-Nov-2016		0.00	486.0 61.0		Book Tokens Ltd Bookpoint	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Teaching Materials Supplies and Services Teaching Materials	202	17-Nov-2016		0.00	30.5		Bookpoint	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services Books & Audio-Visual Materials	206	03-Nov-2016		0.00	131.1		Bookscan Library Services	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments Public Health Commissioned Services	526	01-Nov-2016		0.00	1,362.4		Boots The Chemist Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services	Supplies and Services Printing	215	13-Oct-2016	1611-03173	0.00	15.6	7 R	Bootsphotouk*	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		0.00	1,476.1		Borrage House	No
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services Operational Furniture And Equipment	203	10-Oct-2016		0.00	31.2		Boscobrothers	Yes
Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Telephones	213 263	21-Nov-2016 21-Nov-2016		0.00	27.0		Boston Spa Music Centre	No No
Leeds City Council Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Bank Charges Supplies and Services Other Hired And Contracted Services	265	10-Nov-2016		0.00	75.7	4 R 1 R	Boston Spa Music Centre Bowling Hall Medical Practice	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		0.00	5,544.0		Box Tree Cottage	No
Leeds City Council	30/11/2016	City Development	Economic Development	Supplies and Services Other Hired And Contracted Services	265	10-Nov-2016	1611-03180	0.00	997.5	0 R	Boxhead	No
Leeds City Council	30/11/2016	City Development	Economic Development	Support Services ICT Development Of Applications	831	16-Nov-2016		0.00	6,489.0		Boxhead	No
Leeds City Council	30/11/2016	City Development	Economic Development	Supplies and Services Other Hired And Contracted Services	265	25-Nov-2016		0.00	721.0		Boxhead	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Other Hired And Contracted Services	265	23-Nov-2016		0.00	3,000.0		Boxmedia Studios Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Transport Fuel (Non LCC Supplies) Third Party Payments Residential	321 580	28-Oct-2016 16-Nov-2016		0.00	33.3 8,626.0		Bp Moortown S/stn Brackenlev	Yes 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		0.00	1,565.4		Bradford Independent Health Care	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		0.00	1,830.9		Bradford Independent Health 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	1611-03188	0.00	1,269.2	0 R	Bradford Independent Health Care	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		0.00	1,348.6		Bradford Independent Health Care	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		0.00	1,669.3		Bradford Independent Health Care Owlett	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		0.00	17,403.6		Bradford Independent Health Care Owlett Bradford Metropolitan Council	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Accounts Childrens Services	Strategic Safeguarding Targeted & Specialist	Transfer Payments Business Rates Tariffs Third Party Payments Direct Work	666 549	21-Nov-2016 06-Oct-2016		0.00	4,563,172.0 13.0		Bradford Metropolitan Council Bradford Register	No Yes
Leeds City Council	30/11/2016	City Development	Regeneration Management	Capital Other Costs	7	25-Nov-2016		0.00	1,358.0		Bradley & Trotter Restoration Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	30-Sep-2016		0.00	-94.3		Brake Bros Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	05-Oct-2016		0.00	325.6	1 R	Brake Bros Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Food & Drink	231	05-Oct-2016		0.00	465.3		Brake Bros Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	12-Oct-2016		0.00	697.1		Brake Bros Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231	12-Oct-2016 12-Oct-2016		0.00	232.5 569.4		Brake Bros Ltd Brake Bros Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231	12-Oct-2016 19-Oct-2016		0.00	267.6		Brake Bros Ltd Brake Bros Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221	04-Nov-2016		0.00	24.6		Brake Bros Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221	04-Nov-2016	1611-03203	0.00	23.6	2 R	Brake Bros Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221	04-Nov-2016	1611-03204	0.00	16.5	7 R	Brake Bros Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital t Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221	29-Nov-2016	1611-03205	0.00	35.68 R	Brake Bros Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221	04-Nov-2016		0.00	28.71 R	Brakes Catering Equipment	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221	04-Nov-2016	1611-03207	0.00	27.91 R	Brakes Catering Equipment	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221	04-Nov-2016		0.00	13.26 R	Brakes Catering Equipment	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221	04-Nov-2016		0.00	14.72 R	Brakes Catering Equipment	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Crockery, Cutlery & Utensils Supplies and Services Crockery, Cutlery & Utensils	221 221	04-Nov-2016 04-Nov-2016		0.00 0.00	45.98 R 14.17 R	Brakes Catering Equipment	No No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils Supplies and Services Crockery, Cutlery & Utensils	221	04-Nov-2016		0.00	29.04 R	Brakes Catering Equipment Brakes Catering Equipment	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises First Aid Requisites	128	04-Nov-2016		0.00	11.71 R	Brakes Catering Equipment	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221	04-Nov-2016		0.00	11.04 R	Brakes Catering Equipment	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221	04-Nov-2016	1611-03215	0.00	8.56 R	Brakes Catering Equipment	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221	04-Nov-2016		0.00	1.94 R	Brakes Catering Equipment	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221	04-Nov-2016		0.00	35.40 R	Brakes Catering Equipment	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221 221	04-Nov-2016 04-Nov-2016		0.00 0.00	51.78 R	Brakes Catering Equipment Brakes Catering Equipment	No No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils Supplies and Services Crockery, Cutlery & Utensils	221	04-Nov-2016		0.00	10.36 R 14.96 R	Brakes Catering Equipment	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221	04-Nov-2016		0.00	8.60 R	Brakes Catering Equipment	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221	04-Nov-2016		0.00	77.91 R	Brakes Catering Equipment	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221	04-Nov-2016		0.00	17.48 R	Brakes Catering Equipment	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221	04-Nov-2016		0.00	31.10 R	Brakes Catering Equipment	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221 221	04-Nov-2016		0.00 0.00	21.13 R	Brakes Catering Equipment	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Crockery, Cutlery & Utensils Supplies and Services Crockery, Cutlery & Utensils	221	04-Nov-2016 10-Nov-2016		0.00	10.57 R 48.00 R	Brakes Catering Equipment Brakes Catering Equipment	No No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221	10-Nov-2016		0.00	8.84 R	Brakes Catering Equipment	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221	10-Nov-2016		0.00	10.34 R	Brakes Catering Equipment	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221	10-Nov-2016	1611-03230	0.00	15.76 R	Brakes Catering Equipment	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221	10-Nov-2016	1611-03231	0.00	11.04 R	Brakes Catering Equipment	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221	10-Nov-2016		0.00	10.35 R	Brakes Catering Equipment	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221	10-Nov-2016		0.00	12.42 R	Brakes Catering Equipment	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221	10-Nov-2016 10-Nov-2016		0.00 0.00	81.95 R 149.47 R	Brakes Catering Equipment	No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Crockery, Cutlery & Utensils Supplies and Services Crockery, Cutlery & Utensils	221 221	10-Nov-2016		0.00	47.31 R	Brakes Catering Equipment Brakes Catering Equipment	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221	10-Nov-2016		0.00	12.08 R	Brakes Catering Equipment	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221	10-Nov-2016		0.00	30.60 R	Brakes Catering Equipment	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221	10-Nov-2016		0.00	72.74 R	Brakes Catering Equipment	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221	10-Nov-2016		0.00	7.45 R	Brakes Catering Equipment	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221	10-Nov-2016		0.00	8.13 R	Brakes Catering Equipment	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Crockery, Cutlery & Utensils Supplies and Services Crockery, Cutlery & Utensils	221 221	10-Nov-2016 10-Nov-2016		0.00 0.00	26.10 R 129.03 R	Brakes Catering Equipment	No No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils Supplies and Services Crockery, Cutlery & Utensils	221	10-Nov-2016		0.00	10.80 R	Brakes Catering Equipment Brakes Catering Equipment	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221	10-Nov-2016		0.00	95.78 R	Brakes Catering Equipment	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221	10-Nov-2016		0.00	603.29 R	Brakes Catering Equipment	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221	10-Nov-2016	1611-03247	0.00	14.97 R	Brakes Catering Equipment	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221	10-Nov-2016		0.00	30.19 R	Brakes Catering Equipment	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221	10-Nov-2016		0.00	11.71 R	Brakes Catering Equipment	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221	10-Nov-2016 10-Nov-2016		0.00 0.00	54.80 R	Brakes Catering Equipment	No No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils Premises First Aid Requisites	221 128	10-Nov-2016		0.00	21.18 R 5.45 R	Brakes Catering Equipment Brakes Catering Equipment	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221	10-Nov-2016		0.00	61.79 R	Brakes Catering Equipment	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221	10-Nov-2016		0.00	98.57 R	Brakes Catering Equipment	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221	10-Nov-2016	1611-03255	0.00	38.21 R	Brakes Catering Equipment	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221	10-Nov-2016		0.00	11.04 R	Brakes Catering Equipment	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises First Aid Requisites	128	10-Nov-2016		0.00	17.16 R	Brakes Catering Equipment	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Crockery, Cutlery & Utensils Supplies and Services Crockery, Cutlery & Utensils	221 221	10-Nov-2016 10-Nov-2016		0.00 0.00	32.00 R 12.72 R	Brakes Catering Equipment Brakes Catering Equipment	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises First Aid Requisites	128	10-Nov-2016		0.00	11.71 R	Brakes Catering Equipment	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221	10-Nov-2016		0.00	28.71 R	Brakes Catering Equipment	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221	10-Nov-2016		0.00	212.37 R	Brakes Catering Equipment	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221	10-Nov-2016		0.00	25.68 R	Brakes Catering Equipment	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Operational Materials	205	10-Nov-2016		0.00	356.25 R	Brakes Catering Equipment	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221 221	10-Nov-2016		0.00 0.00	8.07 R 12.32 R	Brakes Catering Equipment	No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Crockery, Cutlery & Utensils Supplies and Services Operational Materials	205	10-Nov-2016 10-Nov-2016		0.00	356.25 R	Brakes Catering Equipment Brakes Catering Equipment	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221	10-Nov-2016		0.00	65.41 R	Brakes Catering Equipment	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221	10-Nov-2016		0.00	65.41 R	Brakes Catering Equipment	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221	10-Nov-2016	1611-03270	0.00	14.40 R	Brakes Catering Equipment	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221	10-Nov-2016		0.00	69.13 R	Brakes Catering Equipment	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises First Aid Requisites	128	10-Nov-2016		0.00	11.71 R	Brakes Catering Equipment	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221	10-Nov-2016		0.00 0.00	6.66 R 137.94 R	Brakes Catering Equipment	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils Supplies and Services Crockery, Cutlery & Utensils	221 221	10-Nov-2016 10-Nov-2016		0.00	7.20 R	Brakes Catering Equipment Brakes Catering Equipment	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221	10-Nov-2016		0.00	7.20 R	Brakes Catering Equipment	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221	10-Nov-2016		0.00	36.00 R	Brakes Catering Equipment	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221	10-Nov-2016	1611-03278	0.00	12.98 R	Brakes Catering Equipment	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221	10-Nov-2016		0.00	6.32 R	Brakes Catering Equipment	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221	10-Nov-2016		0.00	48.00 R	Brakes Catering Equipment	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221	10-Nov-2016		0.00	11.71 R	Brakes Catering Equipment	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Crockery, Cutlery & Utensils Supplies and Services Crockery, Cutlery & Utensils	221 221	10-Nov-2016 10-Nov-2016		0.00 0.00	67.58 R 3.68 R	Brakes Catering Equipment Brakes Catering Equipment	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Crockery, Cuttery & Utensiis Supplies and Services Operational Materials	205	10-Nov-2016		0.00	3.68 R 35.68 R	Brakes Catering Equipment Brakes Catering Equipment	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221	10-Nov-2016		0.00	7.36 R	Brakes Catering Equipment	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises First Aid Requisites	128	10-Nov-2016	1611-03286	0.00	10.79 R	Brakes Catering Equipment	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221	10-Nov-2016	1611-03287	0.00	28.80 R	Brakes Catering Equipment	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221	10-Nov-2016		0.00	19.00 R	Brakes Catering Equipment	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Crockery, Cutlery & Utensils Premises First Aid Requisites	221	10-Nov-2016 10-Nov-2016		0.00 0.00	18.40 R 11.71 R	Brakes Catering Equipment	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises First Aid Requisites Supplies and Services Crockery, Cutlery & Utensils	128 221	10-Nov-2016 10-Nov-2016		0.00	11.71 R 57.96 R	Brakes Catering Equipment Brakes Catering Equipment	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221	10-Nov-2016		0.00	11.15 R	Brakes Catering Equipment	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Crockery, Cutlery & Utensils	221	10-Nov-2016		0.00	120.10 R	Brakes Catering Equipment	No
				•						•	

Column C	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose				Irrecoverable _A	mount	Capital Or	Benificiary Name	Procurement
March 1975 C. C. Propries of the property of the pro	•		•			·	Code			VAI Amount		Revenue	•	
March 1968 March 1968 March 1969 Marc														
March 1968 1968 1968 1969	Leeds City Council		Civic Enterprise Leeds										Brakes Catering Equipment	
March Control March Contro														
March Marc														
March Control Contro														
March Control 1908														
March County Marc														
March 1995														
March 1970 20 10 10 10 10 10 10 1														
March 1965														
March Color March Marc														
March 1971 1971														
Local Colonies 1971-196 Colonies Colonies Colonies Colonies Colonies Colonies Colonies Colonies Colon													Brakes Catering Equipment	No
March Control March Control														
Mach Cyclord Cyclor Cy														
Mach Colons 1971/200 1961/2000 196														
Land Colorabie 171 170														
Lander 1971-2016 1971-20														
Land-Optional 1971-2016 Optional property Common district					Supplies and Services	Crockery, Cutlery & Utensils								
Loop Of Light Control														
Lack Cip Clarified 2017/2016 Child Pringing Leads Commend Service Elizabile and Berkers El														
Lock Or Quoted 2017/056 Color Emprise Lock Or Developed Provider Supplier and Service Supplier and Servi														
Land Ling Column 2017/2016 De Forgrephie Header Comment Sprower Column C														
Loads Of Parameter 1997 1997 1998														
Limet Of Control Strict Control St	Leeds City Council		Civic Enterprise Leeds	Commercial Services				30-Nov-2016	1611-03323	0.00				
Lacks Dip Council Dip Co														
Leeds City Durant														
Londs 1971														
Looks Dry Course														
Lacks Dip Concell														
Leach Org Counted 2017/2016 Colf. Frespring Leach Commercial Services Colf. Servi	Leeds City Council													
Leach Dry Coursel 2011-1091 Color Emissiones Leach Commorcial Services Supplies and Services														
Lech English Counced 2011/2016 Chee Frequities Loods Commercial Services Supple and Services Counced Lech Coun														
Leeb Org Council Leeb Org Co														
Leach Gry Concord 3917/076 Cut-Performance Services Supplies and Services Conclusive, Cultry & Literature 271 30-Nov-2016 1917/03332 0.00 78.00 R Relate Cambring Equipment No Leach Cry Court 1.00 1.														
Leeb Eng Countrel														
Leeb. Gr. Counts 2011/2016 Circ Emerginate Leebs Commencial Services Supplies and Personal Commencial Services Supplies and Services Supplies and Services Supplies and Services Commencial Services Supplies and Services Commencial Services Commencial Services Supplies and Services Commencial Services Supplies and Services Commencial Services Supplies	Leeds City Council	30/11/2016					221	30-Nov-2016	1611-03337			1.94 R		
Leebs City Council 2011/2016 Covic Emprise Leeds Commercial Services Supples and														
Leebs City Council 2011/2016 Commercial Services Supples and														
Leebs City Council 3011/2016 Cive Enterprise Leebs Commercial Services Supplies and Services Cockeys, Cultury & United 121 30-Nev-2016 1611-103542 0.00 3.75 R Brakes Calering Equipment No Leebs City Council 3011/2016 Cive Enterprise Leebs Commercial Services Supplies and Services Cockeys, Cultury & United Cive Enterprise Leebs Commercial Services Supplies and Services Cockeys, Cultury & United Cive Enterprise Leebs Commercial Services Supplies and Services Cockeys, Cultury & United Cive Enterprise Leebs Commercial Services Supplies and Services Cockeys, Cultury & United Cive Enterprise Leebs Commercial Services Supplies and Services Cockeys, Cultury & United Cive Enterprise Leebs Cockeys, Cultury & United Cive Enterprise														
Leach Circy Council														
Leach City Courted														
Leach City Coural 3011/2016 Over Enterprise Leachs Commercial Services Supplea and Services Supplea an														
Leach Ciry Coural 3011/2016 Ciry Enterprise Leachs Commercial Services Supples and Services Codery, Cultery & Hornells 221 30-Nov-2016 1611-03248 0.00 47.32 R Brakes Catering Equipment No Leach Ciry Coural 3011/2016 Ciry Enterprise Leachs Commercial Services Supples and Services Codery, Cultery & Hornells 221 30-Nov-2016 1611-03248 0.00 12.42 R Brakes Catering Equipment No Leach Ciry Coural 3011/2016 Ciry Enterprise Leachs Commercial Services Supples and Services Codery, Cultery & Hornells 221 30-Nov-2016 1611-03324 0.00 12.42 R Brakes Catering Equipment No Leach Ciry Coural 3011/2016 Ciry Enterprise Leachs Commercial Services Supples and Services Codery, Cultery & Hornells 221 30-Nov-2016 1611-03322 0.00 17.12 R Brakes Catering Equipment No Leach Ciry Coural 3011/2016 Ciry Enterprise Leachs Commercial Services Supples and Services Codery, Cultery & Hornells 221 30-Nov-2016 1611-03322 0.00 17.12 R Brakes Catering Equipment No Leach Ciry Coural 3011/2016 Ciry Enterprise Leachs Commercial Services Supples and Services Codery, Cultery & Hornells 221 30-Nov-2016 1611-03323 0.00 17.12 R Brakes Catering Equipment No Leach Ciry Coural 3011/2016 Ciry Enterprise Leachs Commercial Services Supples and Services Codery, Cultery & Hornells 221 30-Nov-2016 1611-03325 0.00 17.12 R Brakes Catering Equipment No Leach Ciry Coural 3011/2016 Ciry Enterprise Leachs Commercial Services Supples and Services Codery, Cultery & Hornells 221 30-Nov-2016 1611-03325 0.00 17.12 R Brakes Catering Equipment No Leach Ciry Coural 3011/2016 Ciry Enterprise Leachs Commercial Services Supples and Services Codery, Cultery & Hornells 221 30-Nov-2016 1611-03325 0.00 0.00 2.56 R Brakes Catering Equipment No Leach Ciry Coural 3011/2016 Ciry Enterprise Leachs Commercial Services Supples and Services Codery Cultery & Hornells														
Leads City Course														
Leads City Coursell 3011/2016 Owle Enterprise Leads Commercial Services Supplea and Services Conclewy, Cullery & Literals 221 30-Nov-2016 1611-33354 0.00 12.42 R Brakes Catering Equipment No														
Leads City Coursel														
Leeds City Council 3011/12016 Civic Enterprise Leeds Commercial Services Supplies and Services Corcles, Cutlery & Ubersilis 221 30-Nov-2016 1611-03352 0.00 17.12 R Brakes Catering Equipment No		30/11/2016								0.00				
Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Concern, Cultery & Uternals 221 30-Nov-2016 1611-03353 0.00 14.78 R Brakes Catering Equipment No														
Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Supplies and Servic														
Leeds City/ Council 30/11/2016 Civ/E Enterprise Leeds Commercial Services Supplies and Servi														
Leeds City Council 3011/2016 City Enterprise Leeds Commercial Services Supplies and Services													Brakes Catering Equipment	
Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Supplies and Services Content, Cutlery & Utensils 221 30-Nov-2016 1611-03358 0.00 7.38 Brakes Catering Equipment No														
Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Corckery, Cutllery & Utensils 221 30-Nov-2016 1611-03369 0.0 12.39 R Brakes Catering Equipment No No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Corckery, Cutllery & Utensils 221 30-Nov-2016 1611-03361 0.0 3.88 R Brakes Catering Equipment No No 3011/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Corckery, Cutllery & Utensils 221 30-Nov-2016 1611-03362 0.0 36.00 R Brakes Catering Equipment No No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Supplies and Services														
Leeds City Council 30/11/20/16 Civic Enterprise Leeds Commercial Services Supplies and Services Cockery, Cullery & Utensils 221 30-Now-20/16 1611-03361 0.00 3.88 Brakes Catering Equipment No No Leeds City Council 30/11/20/16 Civic Enterprise Leeds Commercial Services Supplies and Services Cockery, Cullery & Utensils 221 30-Now-20/16 1611-03362 0.00 3.60 R Brakes Catering Equipment No No All 10/10/16 Civic Enterprise Leeds Commercial Services Supplies and Services Cockery, Cullery & Utensils 205 30-Now-20/16 1611-03363 0.00 64.08 R Brakes Catering Equipment No No All 10/10/16 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 30-Now-20/16 1611-03364 0.00 415.00 R Brakes Catering Equipment No No All 10/10/16 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 30-Now-20/16 1611-03365 0.00 11.04 R Brakes Catering Equipment No No All 10/10/16 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 30-Now-20/16 1611-03366 0.00 27.46 R Brakes Catering Equipment No No All 10/10/16 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 30-Now-20/16 1611-03366 0.00 27.46 R Brakes Catering Equipment No No All 10/10/16 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 30-Now-20/16 1611-03366 0.00 27.46 R Brakes Catering Equipment No No All 10/10/16 Civic Enterprise Leeds Commercial Services Supplies and Services Corckery, Cullery & Utensils 221 30-Now-20/16 1611-03366 0.00 27.46 R Brakes Catering Equipment No No All 10/10/16 Civic Enterprise Leeds Commercial Services														
Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Supplies and Servic														
Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Supplies and Servic														
Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Supplies and Servic					Supplies and Services	Crockery, Cutlery & Utensils								
Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Commercial Services Supplies and Services Supplies and Services Commercial Services Supplies and Services Supplies and Services Commercial Services Supplies and Services Supplies				Commercial Services	Supplies and Services	Operational Materials		30-Nov-2016	1611-03363		6-	4.08 R		
Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Supplies and Services Crockery, Cutlery & Utensils 25 30-Nov-2016 1611-03366 0.00 27.45 Brakes Catering Equipment No 27.05 Council 30/11/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Crockery, Cutlery & Utensils 25 30-Nov-2016 1611-03368 0.00 27.45 Brakes Catering Equipment No 27.05 Council 30/11/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Crockery, Cutlery & Utensils 25 30-Nov-2016 1611-03368 0.00 8.27 R Brakes Catering Equipment No 27.05 Council 30/11/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Supplies														
Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Crockery, Cutlery & Utensils 221 30-Nov-2016 1611-033367 0.00 27.45 R Brakes Catering Equipment No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Supplies and Services Operational Materials 20 30-Nov-2016 1611-03368 0.00 8.27 R Brakes Catering Equipment No Civic Enterprise Leeds City Council 30/11/2016 Civic Enterprise Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Supplies Supplies and Services Supplies														
Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Supplies and Services Operational Materials 205 30-Nov-2016 1611-033368 0.00 6.40 8 Brakes Catering Equipment No City Council 30/11/2016 Public Health Commissioned Services Sci 08-Nov-2016 1611-03370 0.00 14,57.50 R Bramiey Baths & Community Limited No Display Sci 04 11-03370 0.00 14,57.50 R Bramiey Baths & Community Limited No Display Sci 04 11-03370 0.00 14,57.50 R Bramiey Baths & Community Limited No Display Sci 04 11-03370 0.00 14,57.50 R Bramiey Baths & Community Limited No Display Sci 04 11-03370 0.00 14,57.50 R Bramiey Baths & Community Limited No Display Sci 04 11-03370 0.00 14,57.50 R Bramiey Baths & Community Limited No Display Sci 04 11-03370 0.00 14,57.50 R Bramiey Baths & Community Limited No Display Sci 04 11-03370 0.00 14,57.50 R Bramiey Baths & Community Limited No Display Sci 04 11-03370 0.00 14,57.50 R Bramiey Baths & Community Limited No Display Sci 04 11-03370 0.00 14,57.50 R Bramiey Baths & Community Limited No Display Sci 04 11-03370 0.00 14,57.50 R Bramiey Baths & Community Limited No Display Sci 04 11-03370 0.00 14,57.50 R Bramiey Baths & Community Limited No Display Sci 04 11-03370 0.00 14,57.50 R Bramiey Baths & Community Limited No Display Sci 04 11-03370 0.00 14,57.50 R Bramiey Baths & Community Limited No Display Sci 04 11-03370 0.00 14,57.50 R Bramiey Baths & Community Limited No Display Sci 04 11-03370 0.00 14,														
Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Supplies and Services City Council 30/11/2016 City Development Recreation Supplies and Services Other Hired And Contracted Services 265 25-Nov-2016 1611-03370 0.00 161.50.5 R Bramham Medical Centre No Detect City Development Recreation Supplies and Services Other Hired And Contracted Services 265 08-Nov-2016 1611-03371 0.00 1.467.5 R Bramham Medical Centre No Detect City Development Recreation Supplies and Services Other Hired And Contracted Services 265 08-Nov-2016 1611-03371 0.00 1.467.5 R Bramham Medical Centre No Detect City Council 30/11/2016 City Development Recreation Supplies and Services Supplies and Services Resideable Materials 204 17-Nov-2016 1611-03371 0.00 1.20.0 1.20.0 1.20.0 R Bramley Baths & Community Limited No Detect City Council Services 205 08-Nov-2016 1611-03373 0.00 17.00.0 1.20.0 R Bramley Baths & Community Limited No Detect City Council Services Services Services Services Resideable Materials Services Services Services Resideable Materials Services Services Services Resideable Materials Services Services Services Services Resideable Materials Services Services Services Resideable Materials Services Services Services Resideable Materials Services Serv														
Leeds City Council 30/11/2016 Oily Development Public Health Public							205	30-Nov-2016	1611-03369					
Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Other Hired And Contracted Services or Resaleable Materials 25 08-Nov-2016 1611-03372 0.00 5,200.00 R bit 1611-033737 Bramley Baths & Community Limited No Leeds City Council 30/11/2016 City Development Customer Access Supplies and Services Supplies and Services Operational Furniture And Equipment 20 17-Nov-2016 1611-03373 0.00 70.00 R bramley History Society Bramley History Society No Leeds City Council 30/11/2016 Citzens and Communities Communities Communities Communities Communities No Leeds City Council Leeds City Council as Counc	Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	25-Nov-2016	1611-03370	0.00	61	5.02 R	Bramham Medical Centre	No
Leeds Cify Council 30/11/2016 Citizens and Communities Customer Access Supplies and Services Supplies and Serv														
Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 23 0.4-Ort-2016 1611-03374 0.00 127.50 R Bramley Ironmongers & Yes Leeds City Council as Accountable Body Leeds City Council 30/11/2016 Social Services Pooled Budgets Accommondation 569 16-Nov-2016 1611-03375 0.00 1,275.00 R Bramley Ironmongers & Yes Leeds City Council as Accountable Body 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 1611-03377 0.00 12,960.98 R Brandon House No Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Grae Demential 574 16-Nov-2016 1611-03378 0.00 11,763.0 Brandon House No Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Care Demential 574 16-Nov-2016 1611-03378														
Leeds City Council 30/11/2016 Clizens and Communities Communities Supplies and Services Vel Being' Large Grants Project 23 16-Nov-2016 1611-03375 0.00 1,670.00 R Bramley Lights Project No Leeds City Council Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Home 57 16-Nov-2016 1611-03377 0.00 12,092.08 R Brandon House No Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Care Dementia 57 16-Nov-2016 1611-03377 0.00 12,092.08 R Brandon House No Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments 57 16-Nov-2016 1611-03377 0.00 12,092.08 R Brandon House No Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments 58 16-Nov-2016 1611-03377 0.00 11,765.24 R Brandon H														
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 161-03377 0.00 22,060.84 R Branding Court 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 1611-03377 0.00 12,060.84 R Brandon 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 1611-03377 0.00 12,602.08 R Brandon 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 1611-03379 0.00 1,250.12 R Brandon 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 1611-033379 0.00 <td></td>														
Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Home 57 16-Nov-2016 1611-033377 0.00 12,992.08 R Brandon House No Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Gare Dementia 574 16-Nov-2016 1611-033378 0.00 1,785.24 R Brandon 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 1611-03379 0.00 1,250.12 R Brandon House No Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Materials 205 03-Nov-2016 1611-03381 0.00 765.00 R Brenntag Uk Limited No	Leeds City Council as Accountable Body				Third Party Payments	Sheltered Accommodation	569							
Leeds Cify Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Leeds Cify Council Third Party Payments Residential 580 16-Nov-2016 1611-033379 0.00 1,250.12 R Brandon House No Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Materials 205 03-Nov-2016 1611-03380 0.00 7,65.00 R Brenntag Uk Limited No	Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home					12,092	2.08 R	Brandon House	No
Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Materials 205 03-Nov-2016 1611-03380 0.00 765.00 R Brenntag Uk Limited No Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Materials 205 03-Nov-2016 1611-03381 0.00 229.10 R Brenntag Uk Limited No														
Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Materials 205 03-Nov-2016 1611-03381 0.00 229.10 R Brenntag Uk Limited No														
,	Leeds City Council	30/11/2016	City Development	Recreation									Brenntag Uk Limited	No

				Catagory Internal		Detailed	Downant	Transaction	Irrosovershio		Capital		Proguromont
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Date	Number	VAI Amount	Amount	Or Revenue		Procurement Card
Leeds City Council Leeds City Council	30/11/2016	City Development	Recreation Recreation	Supplies and Services		205 205	17-Nov-2016		0.00		60 R	Brenntag Uk Limited Brenntag Uk Limited	No No
Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Recreation	Supplies and Services Supplies and Services		205	18-Nov-2016 18-Nov-2016		0.00	691.	00 R 56 R	Brenntag Uk Limited	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services		205	24-Nov-2016		0.00	765.		Brenntag Uk Limited	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	30-Nov-2016		0.00	913.		Brenntag Uk Limited	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	30-Nov-2016		0.00	100.		Brian Newbould	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over Miscellaneous		Residential Care Dementia	571	16-Nov-2016		0.00	1,306.		Briar House	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Accounts Adult Social Care	Other Generic Services	Supplies and Services Third Party Payments		227 563	28-Nov-2016 11-Nov-2016		0.00	100. 255.		Bridge Community Church REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	City Development	Recreation		Publication And Promotion	267	28-Nov-2016		0.00	225.		Briefyourmarket Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	23-Nov-2016	1611-03393	0.00	294.	50 R	Briggs Equipment Uk Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		580	16-Nov-2016		0.00	1,924.		Brighterkind	No
Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	571 580	16-Nov-2016		0.00	31,745.		Brighterkind	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Assessment And Care Management	Third Party Payments		580	16-Nov-2016 28-Nov-2016		0.00	29,903. 4,974.		Brighterkind Brighterkind	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Residential Care Dementia	571	28-Nov-2016		0.00	7,945.		Brighterkind	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580	28-Nov-2016		0.00	6,472.		Brighterkind	No
Leeds City Council	30/11/2016	Adult Social Care	Service Strategy	Supplies and Services		253	11-Oct-2016		0.00	237.		Britannia	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		255	18-Oct-2016		0.00	285.		Britannia	Yes
Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Adult Social Care	Democratic Services Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments		256 570	11-Oct-2016 16-Nov-2016		0.00	165. 1,960.		Britannia Internat Britannia Nursing Home	Yes No
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Residential	580	16-Nov-2016		0.00	3,868.		Britannia Nursing Home	No
Leeds City Council	30/11/2016	Environment & Housing	Parks & Countryside	Capital	Construction	3	14-Nov-2016		0.00	14,917.		Britcon (Uk) Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		204	18-Nov-2016		0.00	884.		British Fossils	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14-Nov-2016		0.00		00 R	British Gas	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14-Nov-2016		0.00	123.		British Gas	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	15-Nov-2016 23-Nov-2016		0.00		95 R	British Gas British Gas	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Environment & Housing	Property and Contracts Housing Leeds Service		Construction	3	25-Nov-2016		0.00		39 R 98 C	British Gas	No No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	25-Nov-2016		0.00		38 C	British Gas	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	25-Nov-2016		0.00		76 C	British Gas	No
Leeds City Council	30/11/2016	City Development	Asset Management Services	Premises	Gas	123	07-Nov-2016		0.00		69 R	British Gas Business	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Gas	123	07-Nov-2016		0.00		69 R	British Gas Business	No
Leeds City Council	30/11/2016	City Development	Economic Development	Premises Premises	Electricity	124 124	07-Nov-2016 07-Nov-2016		0.00		47 R	British Cas Business	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Asset Management Services Asset Management Services	Premises	Electricity Electricity	124	07-Nov-2016		0.00		66 R 66 R	British Gas Business British Gas Business	No
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Premises	Gas	123	07-Nov-2016		0.00		43 R	British Gas Business	No
Leeds City Council	30/11/2016	City Development	Asset Management Services	Premises	Electricity	124	07-Nov-2016	1611-03420	0.00	36.	48 R	British Gas Business	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Premises	Gas	123	07-Nov-2016		0.00		50 R	British Gas Business	No
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Premises	Gas	123	07-Nov-2016		0.00	-292.		British Gas Business	No
Leeds City Council	30/11/2016	City Development	Asset Management Services	Premises Premises	Gas Gas	123 123	07-Nov-2016		0.00	-726. 189.		British Gas Business British Gas Business	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing City Development	Waste Management Asset Management Services	Premises	Electricity	123	07-Nov-2016 07-Nov-2016		0.00		+o K 37 R	British Gas Business	No
Leeds City Council	30/11/2016	City Development	Asset Management Services	Premises	Electricity	124	07-Nov-2016		0.00		51 R	British Gas Business	No
Leeds City Council	30/11/2016	City Development	Asset Management Services	Premises	Electricity	124	07-Nov-2016	1611-03427	0.00		73 R	British Gas Business	No
Leeds City Council	30/11/2016	City Development	Asset Management Services	Premises	Electricity	124	07-Nov-2016		0.00		13 R	British Gas Business	No
Leeds City Council	30/11/2016	City Development	Asset Management Services	Premises	Electricity	124	07-Nov-2016		0.00		45 R	British Gas Business	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124 124	07-Nov-2016 07-Nov-2016		0.00		28 R 37 R	British Gas Business British Gas Business	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Premises	Electricity	124	07-Nov-2016		0.00		14 R	British Gas Business	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	Electricity	124	07-Nov-2016		0.00		40 R	British Gas Business	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	Electricity	124	07-Nov-2016		0.00		34 R	British Gas Business	No
	30/11/2016	City Development	Asset Management Services	Premises	Electricity	124	07-Nov-2016		0.00		31 R	British Gas Business	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing City Development	Strategic Housing Support Asset Management Services	Premises Premises	Gas Electricity	123 124	07-Nov-2016 07-Nov-2016		0.00	145.	13 R 26 R	British Gas Business British Gas Business	No No
Leeds City Council Leeds City Council	30/11/2016	City Development	Asset Management Services Asset Management Services	Premises	Electricity	124	07-Nov-2016		0.00		26 K 38 R	British Gas Business	No
Leeds City Council	30/11/2016	City Development	Asset Management Services	Premises	Gas	123	07-Nov-2016		0.00		97 R	British Gas Business	No
Leeds City Council	30/11/2016	City Development	Asset Management Services	Premises	Electricity	124	07-Nov-2016	1611-03440	0.00	22.	34 R	British Gas Business	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Premises	Electricity	124	11-Nov-2016		0.00		24 R	British Gas Business	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Premises Premises	Gas Electricity	123	11-Nov-2016		0.00		56 R 54 R	British Gas Business	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Strategic Landlord	Business Support Centre Property and Contracts	Premises Premises	General Maintenance	124 104	14-Nov-2016 16-Nov-2016		0.00		54 K 58 R	British Gas Business British Gas Business	No No
Leeds City Council	30/11/2016	City Development	Asset Management Services	Premises	Electricity	124	22-Nov-2016		0.00		33 R	British Gas Business	No
Leeds City Council	30/11/2016	City Development	Asset Management Services	Premises	Electricity	124	22-Nov-2016		0.00		20 R	British Gas Business	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Premises	Gas	123	23-Nov-2016		0.00		97 R	British Gas Business	No
Leeds City Council	30/11/2016	City Development	Asset Management Services	Premises	Electricity	124	23-Nov-2016		0.00		96 R	British Gas Business	No
Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124 124	23-Nov-2016 23-Nov-2016		0.00		94 R 76 R	British Gas Business British Gas Business	No No
Leeds City Council Leeds City Council	30/11/2016	City Development	Asset Management Services	Premises	Electricity	124	23-Nov-2016		0.00		17 R	British Gas Business	No
Leeds City Council	30/11/2016	City Development	Asset Management Services	Premises	Electricity	124	23-Nov-2016		0.00		96 R	British Gas Business	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02-Nov-2016		0.00	873.		British Gas Social Housing Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	09-Nov-2016		0.00	55,046.		British Gas Social Housing Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts		HRA Major Repairs	107	09-Nov-2016		0.00	65,417.		British Gas Social Housing Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord	Property and Contracts Housing Leeds Service	Premises	HRA Major Repairs	107 3	09-Nov-2016		0.00	10,810. 56,168.		British Gas Social Housing Ltd British Gas Social Housing Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing Strategic Landlord	Property and Contracts		Construction General Maintenance	3 104	09-Nov-2016 09-Nov-2016		0.00	452.		British Gas Social Housing Ltd British Gas Social Housing Ltd	No No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts		General Maintenance	104	16-Nov-2016		0.00	1,030.		British Gas Social Housing Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23-Nov-2016		0.00	1,466.	97 R	British Gas Social Housing Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30-Nov-2016		0.00	1,910.		British Gas Social Housing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		202	04-Nov-2016		0.00	203.		British Sports Trust	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Supplies and Services Supplies and Services		213 213	24-Nov-2016 24-Nov-2016		0.00	241.	92 R	British Telecom British Telecom	No No
Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Supplies and Services Supplies and Services		213	29-Nov-2016		0.00	545.		British Telecom British Telecom	No No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	11-Nov-2016		0.00	1,970.	18 R	British Telecom Bt/Bacs	No
Leeds City Council	30/11/2016	City Development	Asset Management Services	Supplies and Services	Telephones	213	25-Nov-2016	1611-03467	0.00	68.	50 R	British Telecom Bt/Bacs	No
Leeds City Council	30/11/2016	City Development	Highways		Construction	3	07-Nov-2016		0.00	3,446.		British Telecommunications Plc	No
	30/11/2016	Social Services Pooled Budgets Strategic Landlord	Jcs For People With Learning Disabilitie		Sheltered Accommodation	569	16-Nov-2016 01-Nov-2016		0.00	20,856.		Broad Lane REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management		Grants To Voluntary Organisations Grants To Voluntary Organisations	293 293	23-Nov-2016		0.00		00 R 00 R	REDACTED PERSONAL DATA	No No
			3						2.50				***

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	30-Nov-2016	1611-03472	0.00	370.40	Revenue R	Broag Ltd	No
Leeds City Council	30/11/2016	Central & Corporate	Legal Services	Supplies and Services		231	18-Oct-2016		0.00	35.25		Bronte Water Coolers	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	18-Oct-2016		0.00	16.25		Bronte Water Coolers	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Community Safety Waste Management	Supplies and Services	Food & Drink Operational Furniture And Equipment	231 203	04-Nov-2016 11-Nov-2016		0.00	141.00 23.50		Bronte Water Coolers Limited Bronte Water Coolers Limited	No No
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Waste Management		Operational Furniture And Equipment	203	11-Nov-2016		0.00	23.50		Bronte Water Coolers Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service		Other Costs	7	23-Nov-2016		0.00	4,830.00		Brooks Ecological Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	24-Nov-2016	1611-03479	0.00	2,862.00	С	Brooks Ecological Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	24-Nov-2016		0.00	3,730.00		Brooks Ecological Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Books & Audio-Visual Materials	206	02-Nov-2016		0.00	177.72		Brooks News Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Citizens and Communities Social Services Pooled Budgets	Customer Access Jcs For People With Learning Disabilitie	Third Party Payments	Books & Audio-Visual Materials	206 580	02-Nov-2016 16-Nov-2016		0.00 0.00	156.82 2,208.84		Brooks News Ltd Brookvale (For The Mentally	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580	16-Nov-2016		0.00	2,902.72		Brothers Of Charity	No
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Operational Materials	205	14-Oct-2016		0.00	51.02		Brown Brothers	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Operational Materials	205	20-Oct-2016		0.00	50.13		Brown Brothers	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Books & Audio-Visual Materials		11-Nov-2016		0.00	12.47		Browns Books For Students	No
Leeds City Council	30/11/2016	Central & Corporate Environment & Housing	Strategy And Improvement		Schools Examination Entry Fees	269	07-Oct-2016		0.00	127.92		Browns Leeds	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Environmental Action (City Centre) Environmental Action (East North East)	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 210	02-Nov-2016 11-Nov-2016		0.00	5,050.00 300.00		Broxap Ltd Broxap Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		205	24-Nov-2016		0.00	433.00		Broxap Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		205	24-Nov-2016		0.00	433.00		Broxap Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Operational Furniture And Equipment	203	12-Oct-2016		0.00	74.98		Brs Garden Group	Yes
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous	Supplies and Services			21-Nov-2016		0.00	600.00		Brudenell Parents Group	No
Leeds City Council	30/11/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	S&S Small Sites Electricity	106	07-Nov-2016		0.00	-65.29		Bruntcliffe Academy	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Environment & Housing	Services For Adults Under 65 Mental/Dis Leeds Building Services	Third Party Payments	Other Hired And Contracted Services	520 265	25-Nov-2016 01-Nov-2016		0.00	288.25 67.50		Bsm Social Care Bss Group Plc	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		01-Nov-2016		0.00	280.00		Bss Group Plc	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		01-Nov-2016		0.00	35.00		Bss Group Plc	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	09-Nov-2016		0.00	105.00		Bss Group Plc	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	21-Nov-2016	1611-03501	0.00	236.25		Bss Group Plc	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services			21-Nov-2016		0.00	38.34		Bss Group Plc	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services		205	28-Nov-2016 28-Nov-2016		0.00	39.31		Bss Group Plc	No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	30-Nov-2016		0.00	439.04 267.22		Bss Group Plc Bss Group Plc	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	30-Nov-2016		0.00	210.00		Bss Group Plc	No
Leeds City Council	30/11/2016	Environment & Housing	Community Safety	Supplies and Services		213	11-Nov-2016		0.00	8,659.34		Bt Redcare	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Nov-2016		0.00	72.00		Buckstone Group Limited	No
	30/11/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	17-Nov-2016		0.00	5,990.00		Buddi Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		205	16-Nov-2016		0.00	3,370.90		Bulrush Horticulture Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	205 221	02-Nov-2016 10-Nov-2016		0.00	106.20 422.09		Bunzl Catering Supplies Bunzl Catering Supplies	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside Parks and Countryside		Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221	10-Nov-2016		0.00	19.69		Bunzl Catering Supplies Bunzl Catering Supplies	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Crockery, Cutlery & Utensils	221	11-Nov-2016		0.00	46.85		Bunzl Catering Supplies	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231	14-Nov-2016		0.00	135.58		Bunzl Catering Supplies	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231	14-Nov-2016		0.00	178.34		Bunzl Catering Supplies	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Crockery, Cutlery & Utensils	221	15-Nov-2016		0.00	53.04		Bunzl Catering Supplies	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Crockery, Cutlery & Utensils	221	15-Nov-2016		0.00	148.74		Bunzl Catering Supplies	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside		Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	15-Nov-2016 22-Nov-2016		0.00	204.10 68.30		Bunzl Catering Supplies Bunzl Catering Supplies	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Crockery, Cutlery & Utensils	221	22-Nov-2016		0.00	197.51		Bunzl Catering Supplies	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Crockery, Cutlery & Utensils	221	25-Nov-2016		0.00	161.62		Bunzl Catering Supplies	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231	29-Nov-2016		0.00	2,036.38		Bunzl Catering Supplies	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231	29-Nov-2016		0.00	337.54		Bunzl Catering Supplies	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	Parks and Countryside Parks and Countryside		Crockery, Cutlery & Utensils	221 221	29-Nov-2016		0.00	65.15 33.12		Bunzl Catering Supplies	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Environmental Action (South)	Supplies and Services	Crockery, Cutlery & Utensils		29-Nov-2016 01-Nov-2016		0.00	30.86		Bunzl Catering Supplies Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Supplies and Services		241	01-Nov-2016		0.00	35.00		Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services			01-Nov-2016		0.00	15.50		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		First Aid Requisites		01-Nov-2016	1611-03530	0.00	113.68		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services			01-Nov-2016		0.00	210.00		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services	Supplies and Services			01-Nov-2016		0.00	92.52 108.50		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services			01-Nov-2016 01-Nov-2016		0.00	156.14		Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services			01-Nov-2016		0.00	44.36		Bunzi Uk Ltd T/A Greenham	No No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services			01-Nov-2016		0.00	-72.00		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services		241	02-Nov-2016		0.00	77.72		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		205	03-Nov-2016		0.00	115.00		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West)		Operational Furniture And Equipment	203 241	03-Nov-2016		0.00	25.00		Bunzi Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Environmental Action (South) Parks and Countryside	Supplies and Services Supplies and Services		241	03-Nov-2016 09-Nov-2016		0.00	-31.00 196.37		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		205	09-Nov-2016		0.00	104.23		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		205	09-Nov-2016	1611-03543	0.00	34.02		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		205	09-Nov-2016		0.00	255.64		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Operational Furniture And Equipment	203	09-Nov-2016		0.00	272.77		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services		241	09-Nov-2016		0.00	119.06		Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Environmental Action (South) Parks and Countryside	Supplies and Services Supplies and Services		241 205	10-Nov-2016 10-Nov-2016		0.00	51.48 511.37		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Waste Management	Supplies and Services		241	10-Nov-2016		0.00	36.21		Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	11-Nov-2016	1611-03550	0.00	125.38		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	11-Nov-2016	1611-03551	0.00	58.47	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Supplies and Services		241	11-Nov-2016		0.00	157.00		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Supplies and Services		241	11-Nov-2016 11-Nov-2016		0.00	46.94		Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Childrens Services	Recreation Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 241	11-Nov-2016 11-Nov-2016		0.00	120.62 15.50		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services Supplies and Services		241	11-Nov-2016		0.00	111.60		Bunzi Uk Ltd T/A Greenham Bunzi Uk Ltd T/A Greenham	No No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Supplies and Services		241	11-Nov-2016		0.00	177.69		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Supplies and Services		241	11-Nov-2016	1611-03558	0.00	66.07	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West)		Operational Furniture And Equipment	203	14-Nov-2016		0.00	95.20		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Nov-2016	1611-03560	0.00	9.89	к	Bunzl Uk Ltd T/A Greenham	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Purpose	e E	Expenditure		Transaction Number	Irrecoverable VAT Amount	mount Or		Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Supplies and Services Clothing &		Code 241	16-Nov-2016	1611-03561	0.00	36.00 R	venue	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises First Aid F	Requisites 1		16-Nov-2016		0.00	215.92 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Operation			16-Nov-2016		0.00	81.10 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services Operation			16-Nov-2016		0.00	44.97 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Clothing &			16-Nov-2016		0.00	52.49 R 83.18 R		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Clothing & Supplies and Services Clothing &			16-Nov-2016 16-Nov-2016		0.00	155.00 R		Bunzi Uk Ltd T/A Greenham Bunzi Uk Ltd T/A Greenham	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Clothing &			16-Nov-2016		0.00	161.52 R		Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Clothing 8			22-Nov-2016		0.00	145.10 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services				22-Nov-2016		0.00	395.20		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Clothing &			22-Nov-2016	1611-03571	0.00	24.20 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Clothing 8			22-Nov-2016		0.00	48.40 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services				22-Nov-2016		0.00	524.67		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Environmental Action (City Centre) Leeds Building Services	Supplies and Services Clothing & Supplies and Services Clothing &			22-Nov-2016 22-Nov-2016		0.00	138.47 R 30.12 R		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Clothing &	& Uniforms		22-Nov-2016 22-Nov-2016		0.00	78.71 R		Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services				22-Nov-2016		0.00	369.20		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services Clothing &			22-Nov-2016	1611-03578	0.00	83.00 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Clothing &			22-Nov-2016		0.00	36.54 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Clothing &			22-Nov-2016		0.00	30.12 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services Clothing & Supplies and Services Clothing &			22-Nov-2016		0.00	1,176.00 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Clothing & Supplies and Services Clothing &			22-Nov-2016 22-Nov-2016		0.00	38.07 R 470.46 R		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Clothing &			22-Nov-2016 22-Nov-2016		0.00	55.75 R		Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services Clothing 8			22-Nov-2016		0.00	-1,176.00 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services Clothing &			23-Nov-2016		0.00	15.42 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Supplies and Services Clothing &		241	24-Nov-2016	1611-03587	0.00	38.68 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2016	Adult Social Care	Adult Social Care		e And Equipment 5		24-Nov-2016		0.00	132.14 C		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Supplies and Services Clothing 8			25-Nov-2016		0.00	28.68 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Supplies and Services Clothing &	& Uniforms 2		25-Nov-2016		0.00	35.84 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Environment & Housing	Other Generic Services Leeds Building Services	Supplies and Services Clothing & Supplies and Services Operation			25-Nov-2016 28-Nov-2016		0.00	-35.84 R 67.91 R		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services				28-Nov-2016		0.00	117.35		Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services				28-Nov-2016		0.00	173.40		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Clothing &			28-Nov-2016		0.00	70.34 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Clothing 8			28-Nov-2016		0.00	70.34 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Capital Stores - C	Central And Other Depots		28-Nov-2016		0.00	51.80		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Operation			28-Nov-2016		0.00	141.60 R		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Environmental Action (City Centre)	Capital Stores - C Supplies and Services Clothing 8			28-Nov-2016 28-Nov-2016		0.00	232.50 20.80 R		Bunzi Uk Ltd T/A Greenham Bunzi Uk Ltd T/A Greenham	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Clothing &			29-Nov-2016		0.00	64.63 R		Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Supplies and Services Clothing &			29-Nov-2016		0.00	233.67 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Supplies and Services Clothing &			29-Nov-2016		0.00	43.78 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Supplies and Services Clothing &	& Uniforms 2		29-Nov-2016		0.00	35.66 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Clothing 8			29-Nov-2016		0.00	23.58 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Clothing &			29-Nov-2016		0.00	305.80 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Operation Supplies and Services Clothing 8			29-Nov-2016 29-Nov-2016		0.00	286.49 R 192.50 R		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside	Supplies and Services Clothing &			29-Nov-2016 29-Nov-2016		0.00	21.82 R		Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Supplies and Services Clothing 8			29-Nov-2016		0.00	39.75 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Supplies and Services Clothing &			29-Nov-2016		0.00	81.31 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services Clothing &	& Uniforms 2	241	29-Nov-2016		0.00	1,176.00 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Operation			29-Nov-2016		0.00	104.00 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Operation			29-Nov-2016		0.00	19.50 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Environmental Action (West North West)	Supplies and Services Operation Supplies and Services Operation			29-Nov-2016 29-Nov-2016		0.00	161.52 R 5.99 R		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Operation			29-Nov-2016		0.00	151.05 R		Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Operation			29-Nov-2016		0.00	84.18 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Operation			29-Nov-2016		0.00	142.41 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Clothing 8			29-Nov-2016		0.00	201.50 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Clothing 8			29-Nov-2016		0.00	85.99 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Clothing &			30-Nov-2016 30-Nov-2016		0.00	29.50 R		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operation Capital Stores - C			30-Nov-2016 30-Nov-2016		0.00	32.37 R 100.00		Bunzi Uk Ltd T/A Greenham	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Clothing 8			30-Nov-2016		0.00	27.28 R		Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Clothing &			30-Nov-2016		0.00	30.12 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operation	nal Materials 2	205	30-Nov-2016		0.00	9.76 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Nursing H			16-Nov-2016		0.00	1,501.20 R		Bupa Park Avenue	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Nursing C			16-Nov-2016		0.00	34,019.26 R		Bupa Park Avenue	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Residentia			16-Nov-2016		0.00	1,300.20 R		Bupa Park Avenue	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Parks And Countryside	Third Party Payments Nursing H Supplies and Services Operation			16-Nov-2016 05-Oct-2016		0.00	12,550.24 R 250.84	R	Bupa Sabourn Court Nursing Home Burdens	No Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services Operation			05-Oct-2016		0.00	6,051.28		Burdens	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services Operation			10-Oct-2016		0.00	866.94		Burdens	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services Operation			28-Oct-2016		0.00	568.00	R	Burdens	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services Operation	nal Materials 2	205	28-Oct-2016		0.00	1,647.77	R	Burdens	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Subsisten			25-Oct-2016		0.00	3.29	R	Burger King Leeds	Yes
Leeds City Council	30/11/2016	City Development	Economic Development	Supplies and Services Grants To			07-Nov-2016		0.00	5,000.00 R		Burley Bridge Limited	No
Leeds City Council	30/11/2016 30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Nursing H			16-Nov-2016 16-Nov-2016		0.00	18,420.36 R		Burley House	No No
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care Public Health	Services For Older People - 65 And Over Public Health	Third Party Payments Nursing H Third Party Payments Public He			16-Nov-2016 25-Nov-2016		0.00 0.00	11,686.68 R 6,696.75 R		Burley House Burley Park Doctors	No No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie				04-Nov-2016		0.00	105.00 R		Burley Pcc	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		neeting rooms 1	143	23-Nov-2016		0.00	49.00 R		Burley Pcc	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous	Supplies and Services Non-Recu	curring Grants 2	227	08-Nov-2016	1611-03644	0.00	300.00 R		Burley Top Community Network	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous	Supplies and Services Non-Recu			28-Nov-2016		0.00	300.00 R		Burley Top Community Network	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous	Supplies and Services Non-Recu			21-Nov-2016		0.00	250.00 R		Burmantofts Senior Action	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services Grants To Supplies and Services Non-Recu			18-Nov-2016		0.00	100.00 R 269.99 R		Burnsall Grange Residents Association	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Accounts Public Health	Miscellaneous Public Health	Third Party Payments Public He			21-Nov-2016 25-Nov-2016		0.00	4,314.02 R		Burnsall Grange Residents Association Burton Croft Surgery	No No
	507.172010	. 2310 1100101		a rang raginonia i ubilic rie					0.00	1,5 17.02 K			140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment		Irrecoverable	Amount	Capital Or	Benificiary Name	Procurement
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Name Support Services	Legal Disbursements	Code 411	Date 02-Nov-2016	Number 1611-03650	VAT Amount 0.00		Revenu 00 R		Card No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	10-Nov-2016		0.00		30 R	Burton Regan Professional Investigations	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Legal Disbursements	411	11-Nov-2016		0.00		90 R	Burton Regan Professional Investigations	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	14-Nov-2016		0.00		10 R	Burton Regan Professional Investigations	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	16-Nov-2016 16-Nov-2016		0.00		70 R 91 R	Burton Regan Professional Investigations Burton Regan Professional Investigations	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	17-Nov-2016		0.00		10 R	Burton Regan Professional Investigations	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	18-Nov-2016		0.00		00 R	Burton Regan Professional Investigations	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Legal Disbursements	411	18-Nov-2016		0.00		25 R	Burton Regan Professional Investigations	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Legal Disbursements	411	25-Nov-2016		0.00		80 R	Burton Regan Professional Investigations	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Legal Disbursements Legal Disbursements	411 411	30-Nov-2016 30-Nov-2016		0.00		65 R 75 R	Burton Regan Professional Investigations Burton Regan Professional Investigations	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Legal Disbursements	411	30-Nov-2016		0.00		50 R	Burton Regan Professional Investigations	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		205	28-Oct-2016		0.00	141.		Burton Roofing Merchan	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	03-Oct-2016		0.00	16.		Bus Ticket Or Emt Wifi	Yes
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support		Other Hired And Contracted Services	265	10-Oct-2016 13-Oct-2016		0.00	18.	50 R 50 R	Bus Ticket Or Emt Wifi Bus Ticket Or Emt Wifi	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Childrens Services	Strategic Housing Support Safeguarding Targeted & Specialist	Transport	Other Hired And Contracted Services Public Transport Expenses	265 310	14-Oct-2016		0.00	10.		Bus Ticket Or Emt Wifi	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	28-Nov-2016		0.00	1,322		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	30-Nov-2016		0.00	180.	00 R	Business 900 Community Interest Company	No
Leeds City Council	30/11/2016	Environment & Housing	Statutory Housing		Other Hired And Contracted Services	265	30-Nov-2016		0.00		00 R	Business 900 Community Interest Company	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Childrens Services	Statutory Housing		Other Hired And Contracted Services Contact	265 548	30-Nov-2016 23-Nov-2016		0.00		00 R 00 R	Business 900 Community Interest Company	No No
Leeds City Council Leeds City Council	30/11/2016	City Development	Safeguarding Targeted & Specialist Regeneration Management	Capital	Other Costs	548 7	29-Nov-2016		0.00	21,434.		Buttershaw Christian Family Centre Buttress Architects Limited	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		205	14-Oct-2016		0.00	15.		Buyabattery Co Uk	Yes
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	10-Nov-2016		0.00		00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Citizens and Communities	Communities		'Well Being' Large Grants Projects	230	23-Nov-2016		0.00		00 R	Bw Skip Hire Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Communities		'Well Being' Large Grants Projects	230	30-Nov-2016		0.00		00 R	Bw Skip Hire Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Citizens and Communities	Communities Communities		'Well Being' Large Grants Projects 'Well Being' Large Grants Projects	230 230	30-Nov-2016 30-Nov-2016		0.00		00 R 00 R	Bw Skip Hire Ltd Bw Skip Hire Ltd	No No
Leeds City Council	30/11/2016	Citizens and Communities	Communities		'Well Being' Large Grants Projects	230	30-Nov-2016		0.00		00 R	Bw Skip Hire Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management		Grants To Voluntary Organisations	293	30-Nov-2016		0.00		00 R	Bw Skip Hire Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509	10-Nov-2016		0.00	-3,471.		By The Bridge North West Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509	10-Nov-2016		0.00	3,471.		By The Bridge North West Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	24-Nov-2016 03-Nov-2016		0.00	10,000.	00 C	C & M Builder C & R Maintenance Services Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Capital	Construction	3	10-Nov-2016		0.00	20,000		C & R Maintenance Services Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Capital	Construction	3	10-Nov-2016		0.00	15,469.		C & R Maintenance Services Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Capital	Construction	3	11-Nov-2016		0.00		00 C	C & R Maintenance Services Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Capital	Construction	3	17-Nov-2016		0.00	2,890.		C & R Maintenance Services Limited C & R Maintenance Services Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Environmental Health Strategic Housing Support	Capital Income	Construction Admissions, Booking Fees & Ticket Sales	3 933	17-Nov-2016 17-Nov-2016		0.00	3,950. -150.		C & R Maintenance Services Limited C & R Maintenance Services Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Capital	Construction	3	24-Nov-2016		0.00	3,800.		C & R Maintenance Services Limited	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	04-Nov-2016		0.00		50 R	C & S Seating Ltd	No
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	14-Nov-2016		0.00		00 R	C A Clyde	No
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526	25-Nov-2016		0.00		00 R	C A Clyde	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Public Health Social Services Pooled Budgets	Public Health Jcs For People With Learning Disabilitie		Public Health Commissioned Services Home Care	526 568	25-Nov-2016 18-Nov-2016		0.00		00 R 44 R	C A Clyde REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	09-Nov-2016		0.00		51 R	C Brewer & Sons Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	15-Nov-2016		0.00		98 R	C Brewer & Sons Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Corporate Property Management		Maintenance Of Buildings	101	17-Nov-2016		0.00		83 R	C Brewer & Sons Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	17-Nov-2016		0.00		90 R	C Brewer & Sons Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	17-Nov-2016 17-Nov-2016		0.00		61 R 86 R	C Brewer & Sons Ltd C Brewer & Sons Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	17-Nov-2016		0.00		82 R	C Brewer & Sons Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Corporate Property Management		Maintenance Of Buildings	101	17-Nov-2016		0.00		60 R	C Brewer & Sons Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	17-Nov-2016	1611-03706	0.00	176.	32 R	C Brewer & Sons Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	17-Nov-2016		0.00		43 R	C Brewer & Sons Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Environment & Housing	Corporate Property Management	Premises	Maintenance Of Buildings Other Hired And Contracted Services	101 265	17-Nov-2016 16-Nov-2016		0.00		11 R 00 R	C Brewer & Sons Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Citizens and Communities	Strategic Housing Support Customer Access		Other Hired And Contracted Services Other Hired And Contracted Services	265	09-Nov-2016		0.00		64 R	C Brown & A Beel C C Imaging Photolab Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	07-Nov-2016		0.00		34 R	C D Robinson Building & Plastering	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	07-Nov-2016		0.00		34 R	C D Robinson Building & Plastering	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	11-Nov-2016		0.00		62 R	C D Robinson Building & Plastering	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Civic Enterprise Leeds	Technology Business Support Centre	Employees	Training & Development Other Hired And Contracted Services	70 265	10-Nov-2016 04-Nov-2016		0.00		00 R 00 R	REDACTED PERSONAL DATA C E S Print Limited	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre		Other Hired And Contracted Services	265	04-Nov-2016		0.00		95 R	C E S Print Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Other Hired And Contracted Services	265	04-Nov-2016		0.00		01 R	C E S Print Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Other Hired And Contracted Services	265	04-Nov-2016		0.00		00 R	C E S Print Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services		205	04-Nov-2016		0.00		50 R	C E S Print Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Nov-2016 14-Nov-2016		0.00		00 R 00 R	C E S Print Limited C E S Print Limited	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre		Other Hired And Contracted Services Other Hired And Contracted Services	265	14-Nov-2016		0.00		00 R	C E S Print Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Other Hired And Contracted Services	265		1611-03723	0.00		00 R	C E S Print Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Other Hired And Contracted Services	265	24-Nov-2016	1611-03724	0.00	3,162.	50 R	C E S Print Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Other Hired And Contracted Services	265	24-Nov-2016		0.00		00 R	C E S Print Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Other Hired And Contracted Services	265	24-Nov-2016 22-Nov-2016		0.00		00 R	C E S Print Limited	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Adult Social Care	Elections, Licensing and Registration Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	265 580	22-Nov-2016 16-Nov-2016		0.00	2,250. 986	00 R 12 R	C Eyre C L S Care Services Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	10-Nov-2016		0.00		00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	04-Nov-2016	1611-03730	0.00	166.	67 R	C P A Horticulture Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		205	10-Nov-2016		0.00		00 R	C P A Horticulture Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Other Hired And Contracted Services	265	01-Nov-2016		0.00		25 R	C Richardson	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		205 231	01-Nov-2016 01-Nov-2016		0.00		60 R 60 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services		231	01-Nov-2016		0.00		20 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	03-Nov-2016	1611-03736	0.00	88.	30 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		205	03-Nov-2016		0.00		70 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	03-Nov-2016	1611-03738	0.00	5.	90 R	C Scruton (Produce) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Purpose	Detailed Expenditur Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital mount Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Food & Drink	231	04-Nov-201	6 1611-03739	0.00	34.10 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Food & Drink	231		6 1611-03740	0.00	48.80 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Operational Materials	205	11-Nov-201	6 1611-03741	0.00	89.40 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Operational Materials	205		6 1611-03742	0.00	14.30 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Operational Materials	205 231		6 1611-03743 6 1611-03744	0.00 0.00	6.00 R	C Scruton (Produce) Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Food & Drink Supplies and Services Food & Drink	231		6 1611-03744	0.00	15.10 R 42.00 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Food & Drink	231		6 1611-03746	0.00	34.60 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Food & Drink	231		6 1611-03747	0.00	31.60 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Food & Drink	231		6 1611-03748	0.00	47.60 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Food & Drink	231	11-Nov-201	6 1611-03749	0.00	10.10 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Food & Drink	231		6 1611-03750	0.00	66.70 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Operational Materials	205		6 1611-03751	0.00	38.00 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		6 1611-03752 6 1611-03753	0.00	92.70 R 14.70 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Operational Materials Supplies and Services Food & Drink	231		6 1611-03754	0.00	32.00 R	C Scruton (Produce) Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Food & Drink	231		6 1611-03755	0.00	56.50 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Food & Drink	231	18-Nov-201	6 1611-03756	0.00	37.40 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Operational Materials	205		6 1611-03757	0.00	83.00 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Food & Drink	231		6 1611-03758	0.00	38.70 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Food & Drink	231 231		6 1611-03759	0.00 0.00	48.30 R 18.70 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Food & Drink Supplies and Services Food & Drink	231		6 1611-03760 6 1611-03761	0.00	74.90 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Food & Drink	231		6 1611-03762	0.00	38.35 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Food & Drink	231		6 1611-03763	0.00	41.10 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Operational Materials	205	25-Nov-201	6 1611-03764	0.00	83.90 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Operational Materials	205		6 1611-03765	0.00	14.10 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Food & Drink	231		6 1611-03766	0.00	20.20 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Food & Drink	231		6 1611-03767	0.00 0.00	48.40 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Food & Drink Supplies and Services Operational Materials	231 205		6 1611-03768 6 1611-03769	0.00	40.60 R 5.90 R	C Scruton (Produce) Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		6 1611-03770	0.00	6.40 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Food & Drink	231		6 1611-03771	0.00	64.50 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Operational Materials	205		6 1611-03772	0.00	5.80 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Food & Drink	231		6 1611-03773	0.00	51.60 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Food & Drink	231		6 1611-03774	0.00	20.60 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Food & Drink	231 231		6 1611-03775 6 1611-03776	0.00 0.00	11.60 R 31.10 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Food & Drink Supplies and Services Food & Drink	231		6 1611-03777	0.00	33.50 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Food & Drink	231		6 1611-03778	0.00	42.20 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Services Provided By Other NHS Bodie			6 1611-03779	0.00	750.00 R	C Walker	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Services Provided By Other NHS Bodie		14-Nov-201	6 1611-03780	0.00	1,250.00 R	C Walker	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Services Provided By Other NHS Bodie			6 1611-03781	0.00	1,000.00 R	C Walker	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Services Provided By Other NHS Bodie			6 1611-03782	0.00	500.00 R	C Walker	No
Leeds City Council	30/11/2016 30/11/2016	Adult Social Care City Development	Services For Adults Under 65 Mental/Dis Libraries, Arts & Heritage	Third Party Payments Services Provided By Other NHS Bodie Supplies and Services Operational Materials	s 522 205		6 1611-03783 6 1611-03784	0.00 0.00	1,250.00 R	C Walker	No No
Leeds City Council Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments Leaving Care Allowances	634		6 1611-03785	0.00	70.36 R 5.10 R	C.E.F. (Leeds) Cafe Lux	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	231		6 1611-03786	0.00	-255.32 R	Cafeology Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Food & Drink	231		6 1611-03787	0.00	241.10 R	Cafeology Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	231	15-Nov-201	6 1611-03788	0.00	350.51 R	Cafeology Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Food & Drink	231		6 1611-03789	0.00	409.65 R	Cafeology Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Food & Drink	231		6 1611-03790	0.00	386.20 R	Cafeology Ltd	No
Leeds City Council	30/11/2016 30/11/2016	City Development Environment & Housing	Recreation Parks and Countryside	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231		6 1611-03791 6 1611-03792	0.00 0.00	312.94 R 158.55 R	Cafeology Ltd Cafeology Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Food & Drink	231		6 1611-03793	0.00	352.22 R	Cafeology Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Food & Drink	231		6 1611-03794	0.00	136.42 R	Cafeology Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Food & Drink	231	30-Nov-2010	6 1611-03795	0.00	286.55 R	Cafeology Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Other Hired And Contracted Services	265		6 1611-03796	0.00	223.20 R	Calder	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Other Hired And Contracted Services	265		6 1611-03797	0.00	223.20 R	Calder	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Other Hired And Contracted Services	265		6 1611-03798	0.00	241.80 R	Calder	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265		6 1611-03799 6 1611-03800	0.00 0.00	223.20 R 260.40 R	Calder Calder	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Other Hired And Contracted Services	265		6 1611-03801	0.00	130.00 R	Calderdale Mbc	No
Leeds City Council	30/11/2016	Citizens and Communities	Communities	Third Party Payments Servicees Provided By West Yorkshire			6 1611-03802	0.00	22,473.22 R	Calderdale Mbc	No
Leeds City Council	30/11/2016	Citizens and Communities	Communities	Third Party Payments Servieces Provided By West Yorkshire			6 1611-03803	0.00	17,424.87 R	Calderdale Mbc	No
Leeds City Council	30/11/2016	Strategic Accounts	Strategic	Transfer Payments Business Rates Tariffs	666		6 1611-03804	0.00	771,075.00 R	Calderdale Mbc	No
Leeds City Council	30/11/2016	Citizens and Communities	Communities	Third Party Payments Services Provided By West Yorkshire			6 1611-03805	0.00	17,424.87 R	Calderdale Mbc	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Operational Furniture And Equipment	203 360		6 1611-03806	0.00	182.00 R	Calibration & Consulta Call-A-Car	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds City Development	Recreation	Transport Private Hire Supplies and Services Other Hired And Contracted Services	265		6 1611-03807 6 1611-03808	0.00	1,855.20 R 280.00 R	Callum Johnstone	No No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Operational Materials	205		6 1611-03809	0.00	482.08 R	Calor Gas Limited	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Premises Gas	123		6 1611-03810	0.00	36.89 R	Calor Gas Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises Gas	123		6 1611-03811	0.00	34.25 R	Calor Gas Limited	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Operational Materials	205		6 1611-03812	0.00	19.61 R	Calor Gas Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		6 1611-03813	0.00	228.00 R	Calor Gas Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		6 1611-03814	0.00	199.50 R	Calor Gas Limited	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		6 1611-03815 6 1611-03816	0.00 0.00	199.50 R 285.00 R	Calor Gas Limited Calor Gas Limited	No No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		6 1611-03817	0.00	285.00 R	Calor Gas Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		6 1611-03818	0.00	285.00 R	Calor Gas Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments General External Residential Placemer	ts 507	04-Nov-201	6 1611-03819	0.00	-15,961.66 R	Cambian Childcare Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Rents (non supported)	552		6 1611-03820	0.00	3,861.67 R	Cambian Childcare Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments General External Residential Placemer			6 1611-03821	0.00	12,722.40 R	Cambian Childcare Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments General External Residential Placemer Third Party Payments General External Residential Placemer			6 1611-03822 6 1611-03823	0.00 0.00	9,087.34 R 11,359.33 R	Cambian Childcare Ltd Cambian Childcare Ltd	No No
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments General External Residential Placemer Third Party Payments General External Residential Placemer			6 1611-03823	0.00	9,087.34 R	Cambian Childcare Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments General External Residential Placemer			6 1611-03825	0.00	25,828.27 R	Cambian Childcare Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments General External Residential Placemer	ts 507	09-Nov-201	6 1611-03826	0.00	20,371.34 R	Cambian Childcare Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments General External Residential Placemer	ts 507	11-Nov-201	6 1611-03827	0.00	7,914.78 R	Cambian Childcare Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Purpose	Detailed Expenditur	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or	Benificiary Name	Procurement Card
					Code					Revenue		
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments General External Residential Placements	507	11-Nov-2016		0.00	293.14		Cambian Childcare Ltd Cambian Childcare Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments General External Residential Placements Supplies and Services Teaching Materials	507 202	11-Nov-2016 03-Oct-2016		0.00	11,902.47 F 25.50	R	Cambridge Assessmt	No Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Teaching Materials	202	11-Oct-2016		0.00	336.60	R	Cambridge Assessmt	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	04-Oct-2016		0.00	162.50	R	Cambs Construction	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	04-Oct-2016	1611-03833	0.00	-22.10	R	Cambs Construction	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	04-Oct-2016		0.00	425.46	R	Cambs Construction	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	04-Oct-2016		0.00	-108.59	R	Cambs Construction	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	04-Oct-2016		0.00	1,117.92	R	Cambs Construction	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	04-Oct-2016		0.00	172.82	R R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	04-Oct-2016 04-Oct-2016	1611-03838	0.00	-17.28 221.00	R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	04-Oct-2016		0.00	-111.79	R	Cambs Construction	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	04-Oct-2016		0.00	-42.55	R	Cambs Construction	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	04-Oct-2016	1611-03842	0.00	1,085.86	R	Cambs Construction	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	04-Oct-2016		0.00	-16.25	R	Cambs Construction	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	06-Oct-2016		0.00	556.98	R	Cambs Construction	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	06-Oct-2016		0.00	-55.70 -174.99	R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	06-Oct-2016 06-Oct-2016		0.00	-749.68	R R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	06-Oct-2016		0.00	7,496.80	R	Cambs Construction	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	06-Oct-2016		0.00	1,749.89	R	Cambs Construction	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	11-Oct-2016		0.00	22.00	R	Cambs Construction	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	11-Oct-2016	1611-03851	0.00	-73.53	R	Cambs Construction	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	11-Oct-2016		0.00	735.33	R	Cambs Construction	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	11-Oct-2016		0.00	-2.20	R	Cambs Construction	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	11-Oct-2016		0.00	-44.54	R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	11-Oct-2016 13-Oct-2016		0.00	445.38 849.32	R R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265	13-Oct-2016		0.00	-134.69	R	Cambs Construction	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	13-Oct-2016		0.00	-64.60	R	Cambs Construction	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	13-Oct-2016		0.00	-84.93	R	Cambs Construction	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	13-Oct-2016		0.00	646.00	R	Cambs Construction	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	13-Oct-2016		0.00	1,346.89	R	Cambs Construction	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	17-Oct-2016		0.00	-2.20	R	Cambs Construction	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	17-Oct-2016		0.00	412.83	R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	17-Oct-2016 17-Oct-2016		0.00	-41.28 -79.38	R R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265	17-Oct-2016 17-Oct-2016		0.00	793.85	R	Cambs Construction	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	17-Oct-2016		0.00	22.00	R	Cambs Construction	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	18-Oct-2016		0.00	110.00	R	Cambs Construction	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	18-Oct-2016	1611-03869	0.00	-160.76	R	Cambs Construction	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	18-Oct-2016		0.00	2,039.34	R	Cambs Construction	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	18-Oct-2016		0.00	73.24	R	Cambs Construction	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	18-Oct-2016		0.00	-7.32	R	Cambs Construction Cambs Construction	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	18-Oct-2016 18-Oct-2016		0.00	-203.93 -100.87	R R	Cambs Construction	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265	18-Oct-2016		0.00	1,607.59	R	Cambs Construction	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	18-Oct-2016		0.00	1,008.72	R	Cambs Construction	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	18-Oct-2016		0.00	-11.00	R	Cambs Construction	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	20-Oct-2016		0.00	121.80	R	Cambs Construction	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	20-Oct-2016		0.00	-12.18	R	Cambs Construction	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	24-Oct-2016		0.00	223.50	R	Cambs Construction	Yes
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	24-Oct-2016 24-Oct-2016		0.00	-19.69 -12.00	R R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265	24-Oct-2016 24-Oct-2016		0.00	144.96	P.	Cambs Construction	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	24-Oct-2016		0.00	196.88	R	Cambs Construction	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	24-Oct-2016		0.00	-2.20	R	Cambs Construction	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	24-Oct-2016	1611-03886	0.00	120.00	R	Cambs Construction	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	24-Oct-2016		0.00	-14.50	R	Cambs Construction	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	24-Oct-2016		0.00	-241.83	R	Cambs Construction	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	24-Oct-2016		0.00	-224.68	R R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	24-Oct-2016 24-Oct-2016		0.00	-22.35 22.00	R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265	24-Oct-2016		0.00	2,246.78	R	Cambs Construction	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	24-Oct-2016		0.00	2,418.30	R	Cambs Construction	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	25-Oct-2016		0.00	-53.65	R	Cambs Construction	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	25-Oct-2016		0.00	686.10	R	Cambs Construction	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	25-Oct-2016		0.00	1,438.63	R	Cambs Construction	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	25-Oct-2016		0.00	172.90	R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	25-Oct-2016 25-Oct-2016		0.00	-68.61 -143.86	R R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265	25-Oct-2016 25-Oct-2016		0.00	-472.19	R	Cambs Construction	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	25-Oct-2016		0.00	-17.29	R	Cambs Construction	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	25-Oct-2016		0.00	154.50	R	Cambs Construction	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	25-Oct-2016	1611-03903	0.00	-50.49	R	Cambs Construction	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	25-Oct-2016		0.00	536.47	R	Cambs Construction	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	25-Oct-2016		0.00	-15.45	R	Cambs Construction	Yes
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	25-Oct-2016 25-Oct-2016		0.00	504.87	R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	25-Oct-2016 28-Oct-2016		0.00	4,721.91 -80.46	R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265	28-Oct-2016		0.00	-78.08	R	Cambs Construction	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	28-Oct-2016		0.00	804.56	R	Cambs Construction	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	28-Oct-2016		0.00	780.79	R	Cambs Construction	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services Computer Software & Equipment	214	25-Oct-2016	1611-03912	0.00	20,833.33	R	Canon (UK) Ltd	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services Computer Software & Equipment	214	25-Oct-2016		0.00	20,833.33	R	Canon (UK) Ltd	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services Computer Software & Equipment	214	25-Oct-2016		0.00	14,178.65	R	Canon (UK) Ltd	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services Computer Software & Equipment	214	25-Oct-2016 25-Oct-2016		0.00	20,833.33	R	Canon (UK) Ltd	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services Computer Software & Equipment	214	20-OCI-2016	1011-03916	0.00	20,833.33	R	Canon (UK) Ltd	Yes

Ourselessies Labert	Effective Date	One of the state of the state of	Consider Division Labor	Category Internal	Power	Detailed	Payment	Transaction	Irrecoverable	•	Capital	David day Name	Procurement
Organisation Label Leeds City Council	Effective Date 30/11/2016	Organisational Unit Central & Corporate	Service Division Label Technology	Name	Purpose Computer Software & Equipment	Expenditure Code 214	Date 25-Oct-2016	Number 1611-03917	VAT Amount 0.00	Amount 20,833.33	Or Revenue	Benificiary Name Canon (UK) Ltd	Card Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology		Computer Software & Equipment	214	25-Oct-2016		0.00	20,833.33		Canon (UK) Ltd	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	25-Oct-2016	1611-03919	0.00	20,833.33	3 R	Canon (UK) Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Services Rendered By Other Organisations	511		1611-03920	0.00	82.00		Capita	No
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership		Computer Software & Equipment	214		1611-03921	0.00	89.43		Capita Bus Svs-Moto	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Civic Enterprise Leeds	Benefits, Wlefare and Poverty Business Support Centre	Employees	Other Hired And Contracted Services DBS Checks	265 86		1611-03922 1611-03923	0.00	80,320.40 50.00		Capita Business Services Ltd Capita Business Services Ltd	No No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty		Computer Software & Equipment	214		1611-03924	0.00	10,476.00		Capita Business Services Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty		Computer Software & Equipment	214		1611-03925	0.00	875.00		Capita Business Services Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty		Computer Software & Equipment	214		1611-03926	0.00	5,550.00		Capita Business Services Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Computer Software & Equipment	214		1611-03927	0.00	1,100.00		Capita It Services (Bsf) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Third Party Payments	Services Rendered By Voluntary Sector	202 505	01-Nov-2016	1611-03928	0.00	170.32 43.20		Capita It Services (Bsf) Ltd Capita Resourcing Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Services Rendered By Voluntary Sector	505		1611-03930	0.00	43.20		Capita Resourcing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Services Rendered By Voluntary Sector	505	01-Nov-2016		0.00	43.20		Capita Resourcing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Services Rendered By Voluntary Sector	505		1611-03932	0.00	43.20		Capita Resourcing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Services Rendered By Voluntary Sector	505		1611-03933	0.00	43.20		Capita Resourcing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Services Rendered By Voluntary Sector	505 505	01-Nov-2016 01-Nov-2016		0.00	43.20		Capita Resourcing Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal		Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	01-Nov-2016		0.00	43.20 43.20		Capita Resourcing Ltd Capita Resourcing Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Services Rendered By Voluntary Sector	505	01-Nov-2016		0.00	43.20		Capita Resourcing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Services Rendered By Voluntary Sector	505	01-Nov-2016	1611-03938	0.00	43.20		Capita Resourcing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Services Rendered By Voluntary Sector	505		1611-03939	0.00	-45.96		Capita Resourcing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Services Rendered By Voluntary Sector	505		1611-03940	0.00	43.20		Capita Resourcing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Services Rendered By Voluntary Sector	505	04-Nov-2016		0.00	45.96		Capita Resourcing Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal		Office Furniture & Equipment Office Furniture & Equipment	201 201		1611-03942 1611-03943	0.00	45.96 45.96		Capita Resourcing Ltd Capita Resourcing Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Services Rendered By Voluntary Sector	505		1611-03944	0.00	43.20		Capita Resourcing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Services Rendered By Voluntary Sector	505		1611-03945	0.00	43.20		Capita Resourcing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Nov-2016	1611-03946	0.00	43.20		Capita Resourcing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Services Rendered By Voluntary Sector	505	09-Nov-2016		0.00	43.20		Capita Resourcing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Services Rendered By Voluntary Sector	505	09-Nov-2016		0.00	43.20		Capita Resourcing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal Learning Skills & Universal		Services Rendered By Voluntary Sector	505 505	09-Nov-2016		0.00	43.20		Capita Resourcing Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	09-Nov-2016 10-Nov-2016		0.00	43.20 43.20		Capita Resourcing Ltd Capita Resourcing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Services Rendered By Voluntary Sector	505	11-Nov-2016		0.00	43.20		Capita Resourcing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Services Rendered By Voluntary Sector	505		1611-03953	0.00	43.20		Capita Resourcing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Services Rendered By Voluntary Sector	505		1611-03954	0.00	45.96		Capita Resourcing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Services Rendered By Voluntary Sector	505		1611-03955	0.00	45.96		Capita Resourcing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Services Rendered By Voluntary Sector	505	16-Nov-2016		0.00	45.96		Capita Resourcing Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal		Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	18-Nov-2016	1611-03957	0.00	275.76 91.92		Capita Resourcing Ltd Capita Resourcing Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Services Rendered By Voluntary Sector	505	21-Nov-2016		0.00	30.64		Capita Resourcing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Services Rendered By Voluntary Sector	505		1611-03960	0.00	45.96		Capita Resourcing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Services Rendered By Voluntary Sector	505	22-Nov-2016		0.00	45.96		Capita Resourcing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Services Rendered By Voluntary Sector	505		1611-03962	0.00	45.96		Capita Resourcing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Office Furniture & Equipment	201		1611-03963	0.00	45.96		Capita Resourcing Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal		Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		1611-03964 1611-03965	0.00	43.20 45.96		Capita Resourcing Ltd Capita Resourcing Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Services Rendered By Voluntary Sector	505		1611-03966	0.00	45.96		Capita Resourcing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Services Rendered By Voluntary Sector	505	25-Nov-2016		0.00	45.96		Capita Resourcing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Employees	DBS Checks	86		1611-03968	0.00	3,559.20		Capita Resourcing Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Furniture And Equipment	5	01-Nov-2016		0.00	81,053.30		Capita Treasury Solutions Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205		1611-03970	0.00	24.65		Capri Calvert Electrics Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Capital Services	Operational Materials Stores - Central And Other Depots	205 005	04-Nov-2016	1611-03971	0.00	20.19 594.50		Capri Calvert Electrics Ltd Capri Calvert Electrics Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205		1611-03973	0.00	24.65		Capri Calvert Electrics Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Capital	Stores - Central And Other Depots	005		1611-03974	0.00	456.50		Capri Calvert Electrics Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509		1611-03975	0.00	3,163.86		Capstone Foster Care (North) Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509		1611-03976	0.00	3,163.86		Capstone Foster Care (North) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Independent Fostering Agencies Independent Fostering Agencies	509 509		1611-03977 1611-03978	0.00	3,941.65 2,807.98		Capstone Foster Care (North) Ltd Capstone Foster Care (North) Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509	18-Nov-2016		0.00	3,303.98		Capstone Foster Care (North) Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509	18-Nov-2016		0.00	3,542.99		Capstone Foster Care (North) Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509	18-Nov-2016	1611-03981	0.00	3,764.33	3 R	Capstone Foster Care (North) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services		263	21-Nov-2016		0.00	54.00		Car Parking - Office	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622		1611-03983	0.00	22.92		Card Factory	Yes
Leeds City Council	30/11/2016 30/11/2016	Citizens And Communities City Development	Communities Recreation	Supplies and Services Premises	First Aid Requisites	210 128	14-Oct-2016	1611-03984	0.00	18.06 46.95		Card Factory Cardiac Science Holdin	Yes Yes
Leeds City Council Leeds City Council	30/11/2016	City Development	Recreation	Premises	First Aid Requisites	128		1611-03986	0.00	45.95		Cardiac Science Holdin	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		278		1611-03987	0.00	87.51		Cardinal Heenan School Services Limited	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	23-Nov-2016	1611-03988	0.00	1,166.45	5 R	Cardinal Heenan School Services Limited	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		278		1611-03989	0.00	113.85		Cardinal Heenan School Services Limited	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Teaching Furniture & Equipment	207		1611-03990	0.00	26,846.45		Cardinal Heenan School Services Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Income	PFI Unitary Charges Income From Service Users	278 942	07-Nov-2016 07-Nov-2016	1611-03991	0.00	92,427.07 -10,592.21		Cardinal Heenan School Services Ltd Cardinal Heenan School Services Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Income Premises	Income From Service Users General Maintenance	942 104		1611-03992	0.00	-10,592.21 1,746.49		Cardinal Heenan School Services Ltd Care & Repair Leeds	No No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Capital	Other Costs	7		1611-03993	0.00	2,000.00		Care & Repair Leeds Care & Repair Leeds	No
Leeds City Council	30/11/2016	Public Health	Supporting People	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1611-03995	0.00	44,685.83		Care & Repair Leeds	No
Leeds City Council	30/11/2016	Adult Social Care	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	03-Nov-2016	1611-03996	0.00	32,974.73	3 R	Care & Repair Leeds	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3		1611-03997	0.00	12,500.00		Care & Repair Leeds	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service SP Contracts & SECC	Capital	Construction	3		1611-03998	0.00	15,000.00		Care & Repair Leeds	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Strategic Landlord	SP Contracts & SECC Property and Contracts	Third Party Payments Premises	Supporting Ppl - Block Gross Chargeable General Maintenance	514 104		1611-03999 1611-04000	0.00	5,266.72 2,705.33		Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3		1611-04000	0.00	15,880.00		Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568		1611-04002	0.00	1,194.48		Care 24-7 Limited	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	1611-04003	0.00	1,194.48	3 R	Care 24-7 Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568		1611-04004	0.00	11,317.84		Care 24-7 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	1611-04005	0.00	1,997.50	R	Care 24-7 Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital Amount Or Revenue	Benificiary Name	Procurement Card
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	1611-04006	0.00	2,013.79 R	Care 24-7 Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	24-Nov-2016		0.00	1,194.48 R	Care 24-7 Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist		Services Rendered By Other Organisations General External Residential Placements	511 507	15-Nov-2016 02-Nov-2016		0.00	243.00 R 17,378.70 R	Care 4 Care In Mind Residential	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		General External Residential Placements	507	07-Nov-2016		0.00	17,957.99 R	Care In Mind Residential	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		General External Residential Placements	507	25-Nov-2016		0.00	9,300.00 R	Care Management Solutions Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation	569 580		1611-04012 1611-04013	0.00	18,066.44 R 65,794.28 R	Care Network Solutions Ltd Care Network Solutions Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Third Party Payments		580		1611-04014	0.00	0.00 R	Care Tech Community Services Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis		Sheltered Accommodation	569		1611-04015	0.00	42,349.47 R	Care Tech Community Services Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home Residential Care Dementia	570 571		1611-04016 1611-04017	0.00	2,473.60 R 4,120.20 R	Care Tech Community Services Ltd Care Tech Community Services Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		580		1611-04018	0.00	2,685.24 R	Care Tech Community Services Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	16-Nov-2016	1611-04019	0.00	2,252.16 R	Care Tech Community Services Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie		Sheltered Accommodation Sheltered Accommodation	569 569		1611-04020 1611-04021	0.00	3,992.36 R 94.00 R	Care Tech Community Services Ltd Care Tech Community Services Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis		Services Provided By Other NHS Bodies	522	04-Nov-2016		0.00	11,719.29 R	Care Uk Clinical Services Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580	16-Nov-2016		0.00	40,939.64 R	Care Uk Learning Disabilities 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 Construction	203	03-Nov-2016		0.00	2,184.00 R	Carebase	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Housing Leeds Service Leeds Building Services	Capital Supplies and Services	Other Hired And Contracted Services	3 265	02-Nov-2016 04-Nov-2016		0.00	1,299.60 C 1,495.40 R	Careline Security Ltd Careline Security Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1611-04027	0.00	3,139.69 R	Careline Security Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Environment & Housing	Housing Management		Security Services(Non Infrastructure) Other Hired And Contracted Services	262 265	21-Nov-2016 22-Nov-2016		0.00	65.00 R 1,720.49 R	Careline Security Ltd Careline Security Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	22-Nov-2016		0.00	2,718.45 R	Careline Security Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	24-Nov-2016	1611-04031	0.00	957.60 C	Careline Security Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	01-Nov-2016		0.00	114.24 R	Caremark (Leeds)	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568	07-Nov-2016 07-Nov-2016		0.00	304.36 R 913.36 R	Caremark (Leeds) Caremark (Leeds)	No No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	08-Nov-2016		0.00	42.84 R	Caremark (Leeds)	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	10-Nov-2016		0.00	360.00 R	Caremark (Leeds)	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	11-Nov-2016 11-Nov-2016		0.00	769.50 R 585.00 R	Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	11-Nov-2016		0.00	406.00 R	Caremark (Leeds)	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	1611-04040	0.00	85.68 R	Caremark (Leeds)	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	11-Nov-2016		0.00	235.62 R	Caremark (Leeds) Caremark (Leeds)	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Home Care	505 568	11-Nov-2016 11-Nov-2016		0.00	120.00 R 290.00 R	Caremark (Leeds) Caremark (Leeds)	No 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	1611-04044	0.00	355.25 R	Caremark (Leeds)	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	11-Nov-2016		0.00	1,826.72 R	Caremark (Leeds)	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568 568	11-Nov-2016 11-Nov-2016		0.00	826.31 R 812.00 R	Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	11-Nov-2016		0.00	304.36 R	Caremark (Leeds)	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	11-Nov-2016		0.00	913.36 R	Caremark (Leeds)	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568	11-Nov-2016 11-Nov-2016		0.00	1,537.00 R 609.00 R	Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	11-Nov-2016		0.00	43.50 R	Caremark (Leeds)	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	11-Nov-2016		0.00	16,427.53 R	Caremark (Leeds)	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568	11-Nov-2016 11-Nov-2016		0.00	1,349.46 R 12,159.42 R	Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568	11-Nov-2016		0.00	1,071.00 R	Caremark (Leeds)	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	11-Nov-2016		0.00	121.16 R	Caremark (Leeds)	No
Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568 568	11-Nov-2016 11-Nov-2016		0.00	126.88 R 21.97 R	Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	11-Nov-2016		0.00	31,805.30 R	Caremark (Leeds)	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	1611-04061	0.00	216.88 R	Caremark (Leeds)	No
Leeds City Council	30/11/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505 568		1611-04062 1611-04063	0.00	540.00 R 144.33 R	Caremark (Leeds) Caremark (Leeds)	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568		1611-04064	0.00	42.12 R	Caremark (Leeds)	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	14-Nov-2016		0.00	315.65 R	Caremark (Leeds)	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568	14-Nov-2016		0.00	19.92 R	Caremark (Leeds)	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568	15-Nov-2016 16-Nov-2016	1611-04067	0.00	329.65 R 131.23 R	Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568		1611-04069	0.00	36.21 R	Caremark (Leeds)	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	17-Nov-2016		0.00	585.92 R	Caremark (Leeds)	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568	17-Nov-2016 17-Nov-2016	1611-04071	0.00	33.41 R 707.42 R	Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568	17-Nov-2016		0.00	25.32 R	Caremark (Leeds)	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568		1611-04074	0.00	336.64 R	Caremark (Leeds)	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568 568		1611-04075 1611-04076	0.00	475.12 R 30.61 R	Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568		1611-04077	0.00	738.25 R	Caremark (Leeds)	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568	22-Nov-2016		0.00	32.75 R	Caremark (Leeds)	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Social Services Support Services	Employees	Training & Development Training & Development	70 70	04-Nov-2016		0.00	599.50 R 650.00 R	Carers Leeds	No No
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services Social Services Support Services	Employees Employees	Training & Development Training & Development	70	18-Nov-2016	1611-04080 1611-04081	0.00	200.00 R	Carers Leeds Carers Leeds	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	1611-04082	0.00	2,090.96 R	Caretech Community Services Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568	04-Nov-2016 04-Nov-2016		0.00	296.57 R 2,264.40 R	Caretech Community Services Ltd Caretech Community Services Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568	04-Nov-2016 04-Nov-2016		0.00	2,264.40 R 1,140.00 R	Caretech Community Services Ltd Caretech Community Services Ltd	No 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	1611-04086	0.00	5,451.84 R	Caretech Community Services Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie		Sheltered Accommodation	569 568	22-Nov-2016 01-Nov-2016		0.00	2,196.80 R	Caretech Community Services Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1611-04088	0.00	250.80 R 1,145.10 R	Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield	No 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	1611-04090	0.00	965.60 R	Carewatch Leeds & Wakefield	No
	30/11/2016	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments		568		1611-04091 1611-04092	0.00	211.20 R	Carewatch Leeds & Wakefield	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1611-04092 1611-04093	0.00	139.36 R 607.20 R	Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield	No No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1611-04094	0.00	1,013.10 R	Carewatch Leeds & Wakefield	No

				Category Internal	_	Detailed	Payment	Transaction	Irrecoverable .		Capital	·	Procurement
•	Effective Date 30/11/2016	Organisational Unit Social Services Pooled Budgets	Service Division Label Jos For People With Learning Disabilitie	Name Third Party Payments	Purpose Home Care	Expenditure Code 568	Date 18-Nov-2016	Number 1611-04095	VAT Amount 0.00	mount 211.0	Or Revenu	Benificiary Name e Carewatch Leeds & Wakefield	Card No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	18-Nov-2016		0.00	375.2		Carewatch Leeds & Wakefield	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	18-Nov-2016		0.00	198.0		Carewatch Leeds & Wakefield	No
	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	18-Nov-2016 18-Nov-2016		0.00	198.0 475.2		Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield	No No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	18-Nov-2016		0.00	1,010.9		Carewatch Leeds & Wakefield	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	1611-04101	0.00	134.0	00 R	Carewatch Leeds & Wakefield	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	18-Nov-2016		0.00	375.2		Carewatch Leeds & Wakefield	No
	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	18-Nov-2016 18-Nov-2016		0.00 0.00	198.0 198.0		Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield	No No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	18-Nov-2016		0.00	580.8		Carewatch Leeds & Wakefield	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	18-Nov-2016		0.00	603.9		Carewatch Leeds & Wakefield	No
	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	18-Nov-2016 18-Nov-2016		0.00 0.00	214.4 375.2		Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield	No No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	18-Nov-2016		0.00	198.0		Carewatch Leeds & Wakefield	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	1611-04110	0.00	198.0	00 R	Carewatch Leeds & Wakefield	No
	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	18-Nov-2016		0.00	1,022.4		Carewatch Leeds & Wakefield	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	22-Nov-2016 22-Nov-2016		0.00	607.2 250.8		Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield	No No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	25-Nov-2016		0.00	145.2		Carewatch Leeds & Wakefield	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	25-Nov-2016		0.00	768.9		Carewatch Leeds & Wakefield	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	25-Nov-2016		0.00	214.4		Carewatch Leeds & Wakefield	No
	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	25-Nov-2016 25-Nov-2016		0.00 0.00	375.2 204.6		Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield	No No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	25-Nov-2016		0.00	204.6		Carewatch Leeds & Wakefield	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	30-Nov-2016		0.00	19,959.8	87 R	Carewatch Leeds & Wakefield	No
	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568	30-Nov-2016		0.00	3,256.2		Carewatch Leeds & Wakefield	No
	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568 568	30-Nov-2016 30-Nov-2016		0.00 0.00	3,214.8 1,358.9		Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield	No No
	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	30-Nov-2016		0.00	2,002.9		Carewatch Leeds & Wakefield	No
	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	30-Nov-2016		0.00	525.9		Carewatch Leeds & Wakefield	No
	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	30-Nov-2016		0.00	619.6		Carewatch Leeds & Wakefield	No
	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568 568	30-Nov-2016 30-Nov-2016		0.00 0.00	5,310.0 468.3		Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield	No No
	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	30-Nov-2016		0.00	6,271.3		Carewatch Leeds & Wakefield	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Nov-2016		0.00	1,293.4	14 R	Carewatch Leeds & Wakefield	No
	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	30-Nov-2016		0.00	21,500.7		Carewatch Leeds & Wakefield	No
	30/11/2016 30/11/2016	Adult Social Care City Development	Services For Older People Under 65 P/Dis Highways	Third Party Payments Capital	Construction	568 3	30-Nov-2016 15-Nov-2016		0.00	8,912.9 300,161.8		Carewatch Leeds & Wakefield Carillion Civil Engineering	No No
	30/11/2016	City Development	Highways	Capital	Construction	3	30-Nov-2016		0.00	88,167.1		Carillion Civil Engineering	No
	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Nov-2016		0.00	201.6		Caring Heart And Hands	No
	30/11/2016	Citizens and Communities	Communities		'Well Being' Large Grants Projects	230	09-Nov-2016		0.00	2,304.0		Caring Together In Woodhouse And Little	No
	30/11/2016 30/11/2016	Strategic Accounts Adult Social Care	Miscellaneous Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Non-Recurring Grants	227 570	14-Nov-2016 16-Nov-2016		0.00	400.0 1,366.9		Caring Together In Woodhouse And Little Carlton Manor Residential & Nursing Home	No No
	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	21-Nov-2016		0.00	300.0		Carol Sorhaindo	No
	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Nov-2016		0.00	3,703.7		Carolco Uk Ltd	No
	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Nov-2016		0.00	2,734.5		Carolco Uk Ltd	No
	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	16-Nov-2016 23-Nov-2016		0.00	3,807.5 2,469.1		Carolco Uk Ltd Carolco Uk Ltd	No No
	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Nov-2016		0.00	3,103.7		Carolco Uk Ltd	No
	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	18-Nov-2016		0.00	90.0		Caroline Doring	No
	30/11/2016	Insurance	Insurance	Supplies and Services		248	11-Nov-2016		0.00	1,500.0		REDACTED PERSONAL DATA	No
	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		551 551	08-Nov-2016 15-Nov-2016		0.00 0.00	100.0 100.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	18-Nov-2016		0.00	100.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services	Publication And Promotion	267	15-Nov-2016		0.00	30.0		REDACTED PERSONAL DATA	No
	30/11/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	04-Nov-2016		0.00		'0 R	REDACTED PERSONAL DATA	No
	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	18-Nov-2016 18-Nov-2016		0.00 0.00	320.0 320.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie			568	18-Nov-2016		0.00	320.0		REDACTED PERSONAL DATA	No
	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	04-Oct-2016		0.00	114.9		Carphone Warehouse	Yes
	30/11/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation	569	16-Nov-2016		0.00	17,848.2		Carr Manor Carrcroft Residential Home	No
	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over		Residential Residential Care Dementia	580 571	16-Nov-2016 16-Nov-2016		0.00 0.00	1,505.6 5,875.9		Carroroft Residential Home	No No
	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580	16-Nov-2016		0.00	18,611.1		Carrcroft Residential Home	No
	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		570	16-Nov-2016		0.00	828.8		Carrgate Nursing Home	No
	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Nursing Care Dementia Internal Fees	574 6	16-Nov-2016		0.00 0.00	3,380.1		Carriels & Co.	No No
	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Capital Support Services	Legal Disbursements	6 411	24-Nov-2016 24-Nov-2016		0.00	700.0 4,830.0		Carrick & Co Carrick & Co	No
	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		202	18-Oct-2016		0.00	27.2		Carrier Bag Shop	Yes
	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580	16-Nov-2016		0.00	1,495.4		Carrington House	No
	30/11/2016	Insurance	Insurance	Supplies and Services		248	01-Nov-2016		0.00	360.0		Carter Law	No
	30/11/2016 30/11/2016	Citizens And Communities Childrens Services	Customer Access Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services		210 210	03-Oct-2016 11-Oct-2016		0.00 0.00	50.9 102.1		Cartridge Save Cartridge Save	Yes Yes
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Nov-2016		0.00	382.4		Casa Leeds	No
	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	16-Nov-2016		0.00	-136.8		Casa Leeds	No
	30/11/2016 30/11/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568	16-Nov-2016 16-Nov-2016		0.00	2,467.7 107,492.3		Casa Leeds	No
	30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	16-Nov-2016		0.00	2,482.1		Casa Leeds Casa Leeds	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Nov-2016	1611-04174	0.00	129.6	9 R	Casa Leeds	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		0.00	22,222.6		Casa Leeds	No
	30/11/2016 30/11/2016	Childrens Services	Learning Skills & Universal Learning Skills & Universal		Office Furniture & Equipment Books & Audio-Visual Materials	201 206	24-Nov-2016 24-Nov-2016	1611-04176	0.00 0.00	15.0 128.9		Cash Artemis - Schools Museum Service Cash Artemis - Schools Museum Service	No No
	30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services		206	24-Nov-2016 24-Nov-2016		0.00		17 K 10 R	Cash Artemis - Schools Museum Service Cash Artemis - Schools Museum Service	No No
	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	24-Nov-2016	1611-04179	0.00	4.0	00 R	Cash Artemis - Schools Museum Service	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		City Centre Enhancement	295	24-Nov-2016		0.00	22.8		Cash Artemis - Schools Museum Service	No
	30/11/2016	Childrens Services	Learning Skills & Universal	Transport	Car Parking Fees	312	24-Nov-2016		0.00		0 R	Cash Artemis - Schools Museum Service Cash Artemis - Schools Museum Service	No
	30/11/2016 30/11/2016	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal Commercial Services	Transport Supplies and Services	Fuel (LCC Supplies) Crockery, Cutlery & Utensils	320 221	24-Nov-2016 10-Nov-2016		0.00 0.00	12.5 25.1		Cash Civic Enterprise Leeds	No No
*													

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital mount Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	10-Nov-2016	1611-04184	0.00	138.64 R	Cash Civic Enterprise Leeds	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Crockery, Cutlery & Utensils	221	17-Nov-2016		0.00	3.32 R	Cash Civic Enterprise Leeds	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	17-Nov-2016		0.00	240.06 R	Cash Civic Enterprise Leeds	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services		231 231	10-Nov-2016 24-Nov-2016		0.00	49.51 R 59.96 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		202	10-Nov-2016		0.00	76.29 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		210	10-Nov-2016		0.00	19.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		231	10-Nov-2016		0.00	62.35 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses	310	10-Nov-2016		0.00	7.70 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Transport Supplies and Services	Car Parking Fees	312 202	10-Nov-2016 24-Nov-2016		0.00	11.58 R 46.98 R	REDACTED PERSONAL DATA Cash Gipton South Childrens Centre	No No
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services		210	24-Nov-2016 24-Nov-2016		0.00	23.97 R	Cash Gipton South Childrens Centre	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		212	24-Nov-2016		0.00	15.36 R	Cash Gipton South Childrens Centre	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	24-Nov-2016	1611-04197	0.00	57.04 R	Cash Gipton South Childrens Centre	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services		231	10-Nov-2016		0.00	29.71 R	Cash Housing Leeds Finance	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management Housing Management	Supplies and Services		255	10-Nov-2016		0.00	15.52 R	Cash Housing Leeds Finance	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Strategic Landlord	Housing Management		Grants To Voluntary Organisations Public Transport Expenses	293 310	10-Nov-2016 10-Nov-2016		0.00 0.00	133.28 R 9.80 R	Cash Housing Leeds Finance Cash Housing Leeds Finance	No No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts		Training & Development	70	10-Nov-2016		0.00	52.00 R	Cash Housing Leeds Finance	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Supplies and Services		210	10-Nov-2016	1611-04203	0.00	4.26 R	Cash Housing Leeds Finance	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Supplies and Services		212	10-Nov-2016		0.00	8.55 R	Cash Housing Leeds Finance	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Supplies and Services		256	10-Nov-2016		0.00	20.00 R	Cash Housing Leeds Finance	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Childrens Services	Property and Contracts Safeguarding Targeted & Specialist		Car Parking Fees Operational Furniture And Equipment	312 203	10-Nov-2016 03-Nov-2016		0.00	8.00 R 60.00 R	Cash Housing Leeds Finance Cash Lanshaw Crescent Childrens Home	No No
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Crockery, Cutlery & Utensils	221	03-Nov-2016		0.00	22.48 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	03-Nov-2016		0.00	236.26 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Children's Homes Clothing Allowance	608	03-Nov-2016		0.00	81.26 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	10-Nov-2016		0.00	158.47 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Crockery, Cutlery & Utensils	221	10-Nov-2016		0.00	6.78 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	10-Nov-2016		0.00	283.73 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Services	General Amenity For Clients/Residents Public Transport Expenses	285 310	10-Nov-2016 10-Nov-2016		0.00	128.34 R 12.90 R	Cash Lanshaw Crescent Childrens Home Cash Lanshaw Crescent Childrens Home	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Children's Homes Clothing Allowance	608	10-Nov-2016		0.00	20.00 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Payments To Residents	622	10-Nov-2016		0.00	80.00 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Cleaning Maintenance & Toiletries	127	17-Nov-2016		0.00	4.00 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	First Aid Requisites	128	17-Nov-2016		0.00	17.03 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Operational Furniture And Equipment	203	17-Nov-2016		0.00	119.85 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/11/2016 30/11/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services		231 285	17-Nov-2016		0.00	386.03 R 15.00 R	Cash Lanshaw Crescent Childrens Home	No No
Leeds City Council Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport	General Amenity For Clients/Residents Public Transport Expenses	310	17-Nov-2016 17-Nov-2016		0.00	36.00 R	Cash Lanshaw Crescent Childrens Home Cash Lanshaw Crescent Childrens Home	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Payments To Residents	622	17-Nov-2016		0.00	3.00 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Cleaning Maintenance & Toiletries	127	24-Nov-2016		0.00	67.81 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	First Aid Requisites	128	24-Nov-2016		0.00	18.00 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Operational Furniture And Equipment	203	24-Nov-2016		0.00	43.92 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	24-Nov-2016		0.00	252.86 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transport Transfer Payments	Public Transport Expenses Children's Homes Clothing Allowance	310 608	24-Nov-2016 24-Nov-2016		0.00	74.00 R 136.99 R	Cash Lanshaw Crescent Childrens Home Cash Lanshaw Crescent Childrens Home	No
Leeds City Council Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Payments To Residents	622	24-Nov-2016 24-Nov-2016		0.00	8.00 R	Cash Lanshaw Crescent Childrens Home	No No
Leeds City Council	30/11/2016	Childrens Services	Safequarding Targeted & Specialist	Supplies and Services		210	17-Nov-2016		0.00	7.95 R	Cash Lavender Walk - Child. Contact Ctr	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	17-Nov-2016		0.00	17.81 R	Cash Lavender Walk - Child. Contact Ctr	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		548	17-Nov-2016		0.00	370.33 R	Cash Lavender Walk - Child. Contact Ctr	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Maintenance Of Buildings	101	17-Nov-2016		0.00	29.76 R	Cash Leeds Building Services	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Office Consumables Other Hired And Contracted Services	210 265	17-Nov-2016 17-Nov-2016		0.00	31.40 R 87.09 R	Cash Leeds Building Services Cash Leeds Building Services	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Car Parking Fees	312	17-Nov-2016		0.00	21.40 R	Cash Leeds Building Services	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Transport	Fuel (LCC Supplies)	320	17-Nov-2016		0.00	104.70 R	Cash Leeds Building Services	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	10-Nov-2016	1611-04240	0.00	39.33 R	Cash Leeds Independent Visitors Scheme	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	17-Nov-2016		0.00	67.85 R	Cash Leeds Independent Visitors Scheme	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580	16-Nov-2016		0.00	8,323.93 R	Castle Donington Nursing Home	No
Leeds City Council	30/11/2016	City Development	Highways		Operational Furniture And Equipment	203 570	04-Nov-2016 16-Nov-2016		0.00	425.00 R	Castle Group Ltd Castleford Lodge	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		551	03-Nov-2016		0.00 0.00	838.50 R 1,386.00 R	Castleton Childrens Centre	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		570	16-Nov-2016		0.00	12,791.95 R	Castleton Nursing Home	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Residential Care Dementia	571	16-Nov-2016	1611-04247	0.00	0.00 R	Castleton Nursing Home	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Nursing Care Dementia	574	16-Nov-2016		0.00	13,158.68 R	Castleton Nursing Home	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580	16-Nov-2016		0.00	1,378.92 R	Castleton Nursing Home	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care City Development	Services For Older People Under 65 P/Dis Economic Development	Third Party Payments Supplies and Services		570 226	16-Nov-2016 04-Nov-2016		0.00 0.00	1,485.20 R 199.00 R	Castleton Nursing Home Cat Publications Ltd	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	29-Nov-2016		0.00	1,000.00 R	Catapult Group	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		231	02-Oct-2016		0.00	47.50 R	Catering Yorkshire (Leed	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	04-Nov-2016		0.00	51.30 R	Catering Yorkshire Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Internal Incometo City Development	891	10-Nov-2016		0.00	80.00 R	Catering Yorkshire Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership		Training & Development	70	11-Nov-2016		0.00	257.15 R	Catering Yorkshire Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Legal Disbursements	411	18-Nov-2016		0.00	350.00 R	Catherine Mason	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Legal Disbursements Legal Disbursements	411 411	18-Nov-2016 25-Nov-2016		0.00 0.00	361.13 R 1,309.13 R	Catherine Mason Catherine Mason	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		550	03-Nov-2016		0.00	420.00 R	Cathie Gibbs	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	11-Nov-2016		0.00	150.00 R	Cathie Gibbs	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	11-Nov-2016	1611-04262	0.00	65.00 R	Cathie Gibbs	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		550	11-Nov-2016		0.00	65.00 R	Cathie Gibbs	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		550	11-Nov-2016		0.00	65.00 R	Cathie Gibbs	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		550 550	16-Nov-2016 16-Nov-2016		0.00 0.00	120.00 R 180.00 R	Cathie Gibbs Cathie Gibbs	No No
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		550	16-Nov-2016 16-Nov-2016		0.00	60.00 R	Cathie Gibbs Cathie Gibbs	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		550	16-Nov-2016		0.00	60.00 R	Cathie Gibbs	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	16-Nov-2016		0.00	150.00 R	Cathie Gibbs	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	16-Nov-2016		0.00	80.00 R	Cathie Gibbs	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		550	16-Nov-2016		0.00	150.00 R	Cathie Gibbs	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	г аселен эцррон	550	16-Nov-2016	1011-04272	0.00	150.00 R	Cathie Gibbs	No

Column C	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capita Amount Or	Benificiary Name	Procurement Card
March Marc	Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	Code 550	16-Nov-2016	1611-04273	0.00			No
Linear L													
Control Cont			Childrens Services				550						No
March Control Contro													
Control Cont													
March Marc													
Section Sect													
March Marc													
Control Cont													
Lane				Jcs For People With Learning Disabilitie								Catholic Care Diocese Of Leeds	
Lane Line Line Line Line Line Line Line Li				Jcs For People With Learning Disabilitie									
Land Control													
Linear 19-10-20													
March Color Colo													
Land Column Col													
Line Control													
Lack De Charles 1971-1971 Ches Servicere A Flancing Commany Strategy Commany Stra				Commercial Services			265				168.00 R	Cbt Ltd	No
Indeed Cap Courties	Leeds City Council												
Linch Br. 1971-1006 Commany State Comm													
Linch Deck													
Lead-off Colonial													
Lands Cap Counting Cap Countin													
Indeed 10 Column Colum					Supplies and Services	Operational Materials							
Linch City Court 100													
Lock of Decided Service Servic													
Leach Bry Cancel Section Secti													
Loads Dig Calcard 2017 2016 All Stand Galler Services Fr Clubb Prophysics All Stand Care Services All Stand Care Service													
Loop City Coursel Cour					Third Party Payments	Residential					7,043.12 R		
Leeb City Course Accordance Section Course Cour				Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia					1,366.80 R	Cedars Care Home	No
Leeb Cap Council Counc												Coddio Caro Homo	
Loop. City Country 2011/2016 Children's Bernices Englayering Targetent's Secretal Englayering Targetent's Secre													
Leeb. City Council													
Leach Ety Council Services Services Selegianting Trajector's Specialist Ferrity Services Selegianting Trajector's Specialist Ferrity Services Selegianting Trajector's Specialist Selegianting Traj							8						
Leest City Council 3011/2016 College							8						
Leeds City Council 2017/2016 Chifferen Services Soliquanting Targeted & Specialist Employees Agency Staff 8 15-New-2018 1619-0313 0.00 3317 0 R Calisian Group Intelled No						Agency Staff	8						
Leeb. Ciry Countal 2011/2016 Childrens Services Sefequarding Targéres & Specialist Employees Agency Salf Employees							8						
Leed: Ciry Council 2011-2016 City Development Highways Supples and Services Sup							8						
Leeds City Courted S011/2016 Pub Health Public Health Public Health													
Leeds City Courcel													
Leeds City Council													
Leefs City Coursel				Public Health			526	25-Nov-2016	1611-04323		150.57 R		No
Leeds City Coursel													
Leeds City Council 3011/2016 Adul Social Care Services For Older People - 65 And Over Supplies and Services 251 30 Nove-2016 1611-04327 0.00 1,875.44 R Central Luandry Lad No No Leeds City Council 3011/2016 Adul Social Care Services For Older People - 65 And Over Supplies and Services 251 30 Nove-2016 1611-04328 0.00 1,375.60 R Central Luandry Lad No No Leeds City Council 3011/2016 Adul Social Care Services For Older People - 65 And Over Supplies and Services 251 30 Nove-2016 1611-04328 0.00 1,375.60 R Central Luandry Lad No Leeds City Council 3011/2016 Adul Social Care Services For Older People - 65 And Over Supplies and Services 251 30 Nove-2016 1611-04332 0.00 1,582.10 R Central Luandry Lad No Leeds City Council 3011/2016 Adul Social Care Services For Older People - 65 And Over Supplies and Services 251 30 Nove-2016 1611-04332 0.00 1,582.10 R Central Luandry Lad No Leeds City Council 3011/2016 Adul Social Care Services For Older People - 65 And Over Supplies and Services 251 30 Nove-2016 1611-04332 0.00 1,582.10 R Central Luandry Lad No Leeds City Council 3011/2016 Adul Social Care Services For Older People - 65 And Over Supplies and Services 251 30 Nove-2016 1611-04332 0.00 1,582.10 R Central Luandry Lad No Leeds City Council 3011/2016 Adul Social Care Services For Older People - 65 And Over Turbul People No Leeds City Council 3011/2016 Public Health Public People Services For Older People - 65 And Over Turbul People No Public Health Public Health Public People No No No No No No No N													
Leeds City Council 3011/2016 Adult Social Care Services FO Older People - 65 And Over Supplies and Services Landry's Services 251 30-Nov-2016 1111-14322 0.00 1,441-40 No Leeds City Council 3011/2016 Adult Social Care Services FO Older People - 65 And Over Supplies and Services Landry's Services 251 30-Nov-2016 1111-14323 0.00 1,481-50 Certes Landry's Lid No No Leeds City Council 3011/2016 Adult Social Care Services FO Older People - 65 And Over Supplies and Services Landry's Services 251 30-Nov-2016 1111-14332 0.00 1,481-50 Certes Landry's Lid No No Leeds City Council 3011/2016 Adult Social Care Services FO Older People - 65 And Over Supplies and Services Landry's Services 251 30-Nov-2016 1111-14333 0.00 1,481-50 Certes Landry's Lid No No Leeds City Council 3011/2016 Adult Social Care Services FO Older People - 65 And Over Supplies and Services Landry's Services 251 30-Nov-2016 1111-14333 0.00 1,481-50 Certes Landry's Lid No No Leeds City Council 3011/2016 Polici Leath Polici Leat													
Leeds City/Council 3011/2016 Adult Social Care Services For Older People - 65 And Over Supples and Services 251 30-Nov-2016 1611-04330 0.00 489.50 R Central Laundy Lud No Leeds City/Council 3011/2016 Adult Social Care Services For Older People - 65 And Over Supples and Services 251 30-Nov-2016 1611-04330 0.00 1,387.60 R Central Laundy Lud No Leeds City/Council 3011/2016 Adult Social Care Services For Older People - 65 And Over Supples and Services Laundy Services 251 30-Nov-2016 1611-04330 0.00 1,487.60 R Central Laundy Lud No Leeds City/Council 3011/2016 Adult Social Care Services For Older People - 65 And Over Supples and Services Laundy Services 251 30-Nov-2016 1611-04330 0.00 1,487.60 R Central Laundy Lud No Leeds City/Council 3011/2016 Adult Social Care Services For Older People - 65 And Over Supples and Services Laundy Services 251 30-Nov-2016 1611-04330 0.00 1,487.60 R Central Laundy Lud No Leeds City/Council 3011/2016 Adult Social Care Services For Older People - 65 And Over Supples and Services Laundy Services 251 30-Nov-2016 1611-04330 0.00 7,407.00 R Central Laundy Lud No Leeds City/Council 3011/2016 Central Laundy Lud No Leeds City/Council 3011													
Leeds City Council 401 Social Care 501 Southwest For Other People - 65 And Over 501 Southwest For Other People - 65 And Over 502 Southwest For Other People - 65 And Over 502 Southwest For Other People - 65 And Over 503 Southwest For Other People - 65 And Over 503 Southwest For Other People - 65 And Over 503 Southwest For Other People - 65 And Over 504 Southwest For Other People - 65 And Over 505 Southwest For Other People													
Leeds City Council 3011/2016 Adult Social Care Services FOr Older People - 65 And Over Supples and Services 251 30 Nov-2016 1811-04332 0.00 1,882.0 R Central Laundry Ltd No Leeds City Council 3011/2016 Adult Social Care Services FOr Older People - 65 And Over Supples and Services 251 30 Nov-2016 1811-04333 0.00 5,88.0 R Central Laundry Ltd No Leeds City Council 3011/2016 Adult Social Care Services FOr Older People - 65 And Over Supples and Services 251 30 Nov-2016 1811-04333 0.00 5,88.00 R Central Laundry Ltd No No Leeds City Council 3011/2016 Public Health Public H													
Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 68 And Over Supplies and Services 251 30-Nov-2016 6111-04333 0.00 1,483 6.00 Central Lundry Ltd No Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 68 And Over Supplies and Services 251 30-Nov-2016 6111-04335 0.00 74.97	Leeds City Council		Adult Social Care		Supplies and Services	Laundry Services						Central Laundry Ltd	
Leeds City Cournel 3011/2016 Adult Social Care Services For Clider People - 65 And Over Supplies and Services 251 30-Nov-2016 1611-04335 0.00 7847 for No Leeds City Cournel 3011/2016 Public Health													
Leeds City Council 3011/2016 Audit Social Care Services For Older Populis - Health Public Health Public Health Public Health Public Health Public Health Commissioned Services 526 63-Nov-2016 1611-04336 0.00 749.70 R Central Manchester University Hospitals No													
Leeds City Council 30/11/2016 Public Health Public Health Third Party Payments Public Health Commissioned Services 526 69-Nov-2016 1611-04338 0.00 368.00 R Central Manchester University Hospitals No Leeds City Council 30/11/2016 City Development Libraries, Arts & Heritage Supplies and Services Supplies Supplies Supplies Su													
Leeds City Council 3011/2016 Public Health Public Health Public Health Public Health Commissioned Services 526 23-Nov-2016 1611-04337 0.00 28-40.0 R Central Manchester University Hospitals No Leeds City Council 3011/2016 City Development Libraries, Arts & Heritage Supplies and Services Supplies and Services Comment & Housing Public Health Commissioned Services Comment & Housing Public American Public Health Commissioned Services Comment & Housing Public American Public Health Commissioned Services Comment & Housing Public American Public Medical Public Medical Commissioned Services Comment & Housing Public American Public Medical Public Medical Commissioned Services Comment & Housing Public American Public Medical Commissioned Services Comment & Housing Public American Public Medical Public Medical Commissioned Services Comment & Housing Public American Public Medical Public Medical Commissioned Services Comment & Housing Public American Public Medical Commissioned Services Comment & Housing Public Medical Commissioned Services Comment & Housing Public Medical Commissioned Services Comment & Housing Commissioned Services Comment & Housing Commissioned Services Comment & Housing Public Medical Public Health Commissioned Services Comment & Housing Commissioned Services Comment & Housing													
Leeds City Council 30/11/2016 Childrens Services Suppless and Services Supples and Serv													
Leeds City Council 30/11/2016 City Development Libraries, Arts & Heritage Premises Permises			City Development	Libraries, Arts & Heritage			203				226.80 R		
Leeds CIIV Council 30/11/2016 CiIV Development Libraries, Arta & Felritage Premises Security Services 162 16-Nov-2016 1611-04341 0.00 32.8 78 REDACTED COMMERCIAL CONFIDENTIALITY No Leeds CIIV Council 30/11/2016 Environment & Housing Parks and Countryside Transport Fuel (Non LCC Supplies) 321 04-Nov-2016 1611-04341 0.00 82.6 78 REDACTED COMMERCIAL CONFIDENTIALITY No Leeds CIIV Council 30/11/2016 Environment & Housing Parks and Countryside Transport Fuel (Non LCC Supplies) 321 04-Nov-2016 1611-04341 0.00 862.778 Certas Energy Uk Limited No No Leeds CIIV Council 30/11/2016 Environment & Housing Parks and Countryside Transport Fuel (Non LCC Supplies) 321 04-Nov-2016 1611-04345 0.00 17.26.40 R Certas Energy Uk Limited No No Leeds CIIV Council 30/11/2016 Cilv Enterprise Leeds Commercial Services Transport Fuel (Non LCC Supplies) 321 11-Nov-2016 1611-04347 0.00 823.62 R Certas Energy Uk Limited No Leeds CIIV Council 30/11/2016 Cilv Enterprise Leeds Commercial Services Transport Fuel (Non LCC Supplies) 321 11-Nov-2016 1611-04347 0.00 922.40 R Certas Energy Uk Limited No Leeds CIIV Council 30/11/2016 Cilv Enterprise Leeds Commercial Services Transport Fuel (Non LCC Supplies) 321 11-Nov-2016 1611-04341 0.00 611.80 R Certas Energy Uk Limited No Leeds CIIV Council 30/11/2016 Cilv Enterprise Leeds Commercial Services Transport Fuel (Non LCC Supplies) 321 11-Nov-2016 1611-04349 0.00 611.80 R Certas Energy Uk Limited No Leeds CIIV Council 30/11/2016 Environment & Housing Waste Management Transport Fuel (Non LCC Supplies) 321 15-Nov-2016 1611-04351 0.00 611.80 R Certas Energy Uk Limited No Leeds CIIV Council 30/11/2016 Environment & Housing Parks and Countryside Transport Fuel (Non LCC Supplies) 321 23-Nov-2016 1611-04351 0.00 617.80 R Certas Energy Uk Limited No Leeds CIIV Council 30/													
Leeds City Council 30/11/2016 City Development Libraries, Arts & Heritage Premises Prem													
Leeds City Council 30/11/2016 Environment & Housing Parks and Countryside Transport Fuel (Non LCC Supplies) 321 04-Nov-2016 1611-04343 0.00 852.77 Certas Energy Uk Limited No Leeds City Council 30/11/2016 Environment & Housing Parks and Countryside Transport Fuel (Non LCC Supplies) 321 04-Nov-2016 1611-04345 0.00 852.77 Certas Energy Uk Limited No Leeds City Council 30/11/2016 City Development Librates, Arts & Heritage Premises Oil 122 09-Nov-2016 1611-04345 0.00 843.62 R Certas Energy Uk Limited No No Certas Energy Uk Limited No Certas Energy Uk													
Leeds City Council 30/11/2016 Environment & Housing Parks and Countryside Transport Fuel (Non LCC Supplies) 321 04-Nov-2016 1611-04345 0.00 1,726.40 R Certas Energy Uk Limited No Leeds City Council 30/11/2016 City Development Libraries, Arts & Heritage Premises Oil No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Fuel (Non LCC Supplies) 321 11-Nov-2016 1611-04347 0.00 922.40 R Certas Energy Uk Limited No No No No No No No N													
Leeds City Council 30/11/2016 Environment & Housing Parks and Countryside Transport Fuel (Non LCC Supplies) 321 04-Nov-2016 1611-04345 0.00 1,726.40 R Certas Energy Uk Limited No No 20/11/2016 City Development Libraries, Arts & Heritage Premises Oil 11-Nov-2016 1611-04346 0.00 2843.62 Certas Energy Uk Limited No No 20/11/2016 City Enterprise Leeds Commercial Services Transport Fuel (Non LCC Supplies) 321 11-Nov-2016 1611-04347 0.00 922.40 R Certas Energy Uk Limited No No 11/2016 City Enterprise Leeds Commercial Services Transport Fuel (Non LCC Supplies) 321 11-Nov-2016 1611-04348 0.00 1,153.00 R Certas Energy Uk Limited No No 1/2016 City Enterprise Leeds Commercial Services Transport Fuel (Non LCC Supplies) 321 11-Nov-2016 1611-04348 0.00 1,153.00 R Certas Energy Uk Limited No No 1/2016 City Enterprise Leeds Commercial Services Transport Fuel (Non LCC Supplies) 321 11-Nov-2016 1611-04349 0.00 691.80 R Certas Energy Uk Limited No													
Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Fuel (Non LCC Supplies) 321 11-Nov-2016 1611-04348 0.00 1,153.00 Certas Energy Uk Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Fuel (Non LCC Supplies) 321 11-Nov-2016 1611-04348 0.00 1,153.00 Certas Energy Uk Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Fuel (Non LCC Supplies) 321 11-Nov-2016 1611-04349 0.00 691.80 R Certas Energy Uk Limited No Certas Council													
Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Fuel (Non LCC Supplies) 321 11-Nov-2016 1611-04348 0.00 1,153.00 R Certas Energy Uk Limited No Leeds City Council 30/11/2016 Environment & Housing Waste Management Transport Fuel (Non LCC Supplies) 321 11-Nov-2016 1611-04350 0.00 640.42 R Certas Energy Uk Limited No No Leeds City Council 30/11/2016 Environment & Housing Parks and Countyside Transport Fuel (Non LCC Supplies) 321 15-Nov-2016 1611-04351 0.00 1,153.00 R Certas Energy Uk Limited No No Leeds City Council 30/11/2016 Environment & Housing Parks and Countyside Transport Fuel (Non LCC Supplies) 321 15-Nov-2016 1611-04351 0.00 627.60 R Certas Energy Uk Limited No No Leeds City Council 30/11/2016 Environment & Housing Parks and Countyside Transport Fuel (Non LCC Supplies) 321 28-Nov-2016 1611-04353 0.00 627.60 R Certas Energy Uk Limited No Red Council	Leeds City Council		City Development	Libraries, Arts & Heritage		o	122	09-Nov-2016	1611-04346	0.00		Certas Energy Uk Limited	No
Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Fuel (Non LCC Supplies) 321 11-Nov-2016 1611-04349 0.00 694.04 Certas Energy Uk Limited No No Red Management Transport Fuel (Non LCC Supplies) 321 15-Nov-2016 1611-04351 0.00 640.42 Certas Energy Uk Limited No Red Management Transport Fuel (Non LCC Supplies) 321 15-Nov-2016 1611-04351 0.00 1,153.00 R Certas Energy Uk Limited No Red Management Transport Fuel (Non LCC Supplies) 321 32-Nov-2016 1611-04351 0.00 1,153.00 R Certas Energy Uk Limited No Red Management Transport Fuel (Non LCC Supplies) 321 32-Nov-2016 1611-04352 0.00 627.60 R Certas Energy Uk Limited No Red Management Transport Fuel (Non LCC Supplies) 321 32-Nov-2016 1611-04353 0.00 627.60 R Certas Energy Uk Limited No Red Management Transport Fuel (Non LCC Supplies) 321 32-Nov-2016 1611-04353 0.00 627.60 R Certas Energy Uk Limited No Red Management Transport Fuel (Non LCC Supplies) 321 32-Nov-2016 1611-04353 0.00 627.60 R Certas Energy Uk Limited No Red Management Transport Fuel (Non LCC Supplies) 321 32-Nov-2016 1611-04353 0.00 627.60 R Certas Energy Uk Limited No Red Management Transport Fuel (Non LCC Supplies) 321 32-Nov-2016 1611-04353 0.00 627.60 R Certas Energy Uk Limited No Red Management Transport Fuel (Non LCC Supplies) 321 22-Nov-2016 1611-04353 0.00 627.60 R Certas Energy Uk Limited No Red Management Transport Fuel (Non LCC Supplies) 321 22-Nov-2016 1611-04355 0.00 627.60 R Certas Energy Uk Limited No Red Management Red Managemen	Leeds City Council												
Leeds City Council 30/11/2016 Environment & Housing Parks and Countryside Transport Fuel (Non LCC Supplies) 321 15-Nov-2016 1611-04351 0.00 161.04 Certas Energy Uk Limited No Leeds City Council 30/11/2016 Environment & Housing Parks and Countryside Transport Fuel (Non LCC Supplies) 321 15-Nov-2016 1611-04351 0.00 153.00 R Certas Energy Uk Limited No Leeds City Council 30/11/2016 Environment & Housing Parks and Countryside Transport Fuel (Non LCC Supplies) 321 28-Nov-2016 1611-04352 0.00 627.60 R Certas Energy Uk Limited No Leeds City Council 30/11/2016 Environment & Housing Parks and Countryside Transport Fuel (Non LCC Supplies) 321 28-Nov-2016 1611-04353 0.00 627.60 R Certas Energy Uk Limited No Read													
Leeds City Council 30/11/2016 Environment & Housing Parks and Country/side Transport Fuel (Non LCC Supplies) 321 15-Nov-2016 1611-04351 0.00 1,153.00 R Certas Energy Uk Limited No Leeds City Council 30/11/2016 Environment & Housing Parks and Country/side Transport Fuel (Non LCC Supplies) 321 23-Nov-2016 1611-04352 0.00 627.60 R Certas Energy Uk Limited No Leeds City Council 30/11/2016 Environment & Housing Parks and Country/side Transport Fuel (Non LCC Supplies) 321 23-Nov-2016 1611-04353 0.00 957.40 R Certas Energy Uk Limited No No Leeds City Council 30/11/2016 City Development Libraries, Arta & Hentlage Premises Ulariaries, Arta & Hentlage Ulariaries, Arta & Ulariari			Environment & Housing										
Leeds City Council 30/11/2016 Environment & Housing Waste Management Transport Fuel (Non LCC Supplies) 321 23-Nov-2016 1611-04352 0.00 627,60 R Certas Energy Uk Limited No Leeds City Council 30/11/2016 City Development Libraries, Arts & Heritage Premises Oil 122 29-Nov-2016 1611-04354 0.00 850.59 R Certas Energy Uk Limited No Leeds City Council 30/11/2016 City Development Libraries, Arts & Heritage Premises Oil 122 29-Nov-2016 1611-04354 0.00 850.59 R Certas Energy Uk Limited No Leeds City Council 30/11/2016 Citizens and Communities Communities Supplies and Services 230 10-Nov-2016 1611-04355 0.00 100.00 R Cestrian Imaging Limited No Leeds City Council 30/11/2016 Childrens Services Learning Skills & Universal Supplies and Services 25 10-Nov-2016 1611-04356 0.00 210.00 R Cestrian Imaging Limited No Leeds City Council 30/11/2016 </td <td></td>													
Leeds City Council 30/11/2016 Environment & Housing Parks and Country/side Transport Fuel (Non LCC Supplies) 321 28-Nov-2016 1611-04353 0.00 957.40 R Certas Energy Uk Limited No Leeds City Council 30/11/2016 City Development Libraries, Arts & Heritage Premises Oil 122 29-Nov-2016 1611-04355 0.00 856.08 R Certas Energy Uk Limited No Leeds City Council 30/11/2016 Citzens and Communities Communities Supplies and Services Vell Being' Large Grants Projects 230 10-Nov-2016 1611-04355 0.00 100.00 R Cestrian Imaging Limited No Leeds City Council 30/11/2016 Childrens Services Learning Skills & Universal Supplies and Services 265 10-Nov-2016 1611-04356 0.00 100.00 R Cestrian Imaging Limited No Leeds City Council 30/11/2016 Childrens Services Learning Skills & Universal Supplies and Services 265 10-Nov-2016 1611-04358 0.00 210.00 R Cev Roberts No Leeds Cit													
Leeds City Council 30/11/2016 City Development Libraries, Arts & Hentage Premises Oil 122 29-Nov-2016 1611-04354 0.00 850.69 R Certaa Energy Ut Limited No Leeds City Council 30/11/2016 Citizens and Communities Communities Supplies and Services 'Well Being' Large Grants Projects 230 10-Nov-2016 1611-04355 0.00 100.00 R Cestrian Imaging Limited No Leeds City Council 30/11/2016 Childrens Services Learning Skills & Universal Supplies and Services Other Hired And Contracted Services 265 10-Nov-2016 1611-04357 0.00 210.00 R Cev Roberts No Leeds City Council 30/11/2016 Childrens Services Learning Skills & Universal Supplies and Services 265 10-Nov-2016 1611-04357 0.00 210.00 R Cev Roberts No Leeds City Council 30/11/2016 Childrens Services Learning Skills & Universal Supplies and Services 265 10-Nov-2016 1611-04359 0.00 210.00 R Cev Roberts No Leeds Ci	Leeds City Council	30/11/2016		Parks and Countryside			321			0.00	957.40 R	Certas Energy Uk Limited	
Leeds City Council 30/11/2016 Clizens and Communities Communities Supplies and Services Well Being Large Grants Projects 23 30-Nov-2016 1611-04356 0.0 100.00 R Cestrain Imaging Limited No Leeds City Council 30/11/2016 Childrens Services Learning Skills & Universal Supplies and Services 0ther Hired And Contracted Services 265 10-Nov-2016 1611-04357 0.00 210.00 R Cev Roberts No Leeds City Council 30/11/2016 Childrens Services Learning Skills & Universal Supplies and Services 0ther Hired And Contracted Services 265 10-Nov-2016 1611-04358 0.00 210.00 R Cev Roberts No Leeds City Council 30/11/2016 Childrens Services Learning Skills & Universal Supplies and Services 265 10-Nov-2016 1611-04358 0.00 210.00 R Cev Roberts No Leeds City Council 30/11/2016 Childrens Services Learning Skills & Universal Supplies and Services 265 10-Nov-2016 1611-04359 0.00 210.00 R Cev Roberts No													
Leeds City Council 30/11/2016 Childrens Services Learning Skills & Universal Supplies and Services Other Hired And Contracted Services 265 10-Nov-2016 1611-04357 0.00 210.00 R Cev Roberts No Leeds City Council 30/11/2016 Childrens Services Learning Skills & Universal Supplies and Services Other Hired And Contracted Services 265 10-Nov-2016 1611-04358 0.00 210.00 R Cev Roberts No Leeds City Council 30/11/2016 Childrens Services Learning Skills & Universal Supplies and Services Other Hired And Contracted Services 265 10-Nov-2016 1611-04358 0.00 210.00 R Cev Roberts No Leeds City Council 30/11/2016 Childrens Services Learning Skills & Universal Supplies and Services Other Hired And Contracted Services 265 10-Nov-2016 1611-04350 0.00 210.00 R Cev Roberts No					Supplies and Services	'Well Being' Large Grants Projects							
Leeds City Council 30/11/2016 Childrens Services Learning Skills & Universal Supplies and Services Other Hired And Contracted Services 265 10-Nov-2016 1611-04358 0.00 210.00 R Cev Roberts No Leeds City Council 30/11/2016 Childrens Services Learning Skills & Universal Supplies and Services Other Hired And Contracted Services 265 10-Nov-2016 1611-04359 0.00 210.00 R Cev Roberts No Leeds City Council 30/11/2016 Childrens Services Learning Skills & Universal Supplies and Services Other Hired And Contracted Services 265 10-Nov-2016 1611-04359 0.00 210.00 R Cev Roberts No													
Leeds City Council 30/11/2016 Childrens Services Learning Skills & Universal Supplies and Services Other Hired And Contracted Services 265 10-Nov-2016 1611-04359 0.00 210.00 R Cev Roberts No Leeds City Council 30/11/2016 Childrens Services Learning Skills & Universal Supplies and Services Other Hired And Contracted Services 265 10-Nov-2016 1611-04360 0.00 210.00 R Cev Roberts No													
Leeds City Council 30/11/2016 Childrens Services Learning Skills & Universal Supplies and Services Other Hired And Contracted Services 265 10-Nov-2016 1611-04360 0.00 210.00 R Cev Roberts No													
			Childrens Services							0.00		Cev Roberts	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name Purpose	E	xpenaiture		Transaction Number	Irrecoverable VAT Amount	Capital mount Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Other Hired		ode	24-Nov-2016		0.00	Revenue 210.00 R	Cev Roberts	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Other Hired	ed And Contracted Services 26		24-Nov-2016		0.00	210.00 R	Cev Roberts	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Other Hired			24-Nov-2016		0.00	210.00 R	Cev Roberts	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Other Hired			01-Nov-2016		0.00	311.67 R	Cgc Events	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist SP Contracts & SECC	Third Party Payments Interagence Third Party Payments Supporting			11-Nov-2016 25-Nov-2016		0.00	150.00 R 15,779.72 R	Cgc Events Cal	No No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Supplies and Services Insurance			01-Nov-2016		0.00	6,500.00 R	Chadwick Lawrence Llp	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Supplies and Services Insurance (Claims 24		07-Nov-2016		0.00	8,000.00 R	Chadwick Lawrence Llp	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Support Services Legal Disbi			08-Nov-2016		0.00	3,600.00 R	Chadwick Lawrence Llp	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Supplies and Services Insurance			09-Nov-2016		0.00	3,050.00 R	Chadwick Lawrence Llp	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Insurance (Supplies and Services Insurance (10-Nov-2016 10-Nov-2016		0.00 0.00	2,500.00 R 4,250.00 R	Chadwick Lawrence Llp Chadwick Lawrence Llp	No No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Supplies and Services Insurance (14-Nov-2016		0.00	500.00 R	Chadwick Lawrence Llp	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Support Services Legal Disb	bursements 41	11	15-Nov-2016	1611-04375	0.00	2,313.00 R	Chadwick Lawrence Llp	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Supplies and Services Insurance			16-Nov-2016		0.00	6,363.00 R	Chadwick Lawrence Llp	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Insurance	Property and Contracts Insurance	Support Services Legal Disbi Supplies and Services Insurance (11	16-Nov-2016 17-Nov-2016		0.00	1,500.00 R 7,637.00 R	Chadwick Lawrence Llp Chadwick Lawrence Llp	No No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Supplies and Services Insurance (22-Nov-2016		0.00	6,000.00 R	Chadwick Lawrence Lip	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Supplies and Services Insurance			22-Nov-2016		0.00	4,250.00 R	Chadwick Lawrence Llp	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Support Services Legal Disbi			23-Nov-2016		0.00	2,500.00 R	Chadwick Lawrence Llp	No
Leeds City Council	30/11/2016	Central & Corporate	PPPU and Procurement		k Development 70		29-Nov-2016		0.00	14,800.00 R	Chamber Of Commerce East Lancashire	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired Supplies and Services Other Hired			08-Nov-2016 08-Nov-2016		0.00	224.00 R 83.75 R	Champion Hire Ltd Champion Hire Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist				03-Nov-2016		0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist			34	10-Nov-2016		0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist				21-Nov-2016		0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Contact	54		04-Nov-2016		0.00	4.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Contact			11-Nov-2016		0.00	4.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Adult Social Care	Communities Services For Adults Under 65 Learn/Dis	Supplies and Services 'Well Being Third Party Payments Day Centre			09-Nov-2016 08-Nov-2016		0.00 0.00	400.00 R 14,258.75 R	Chapeltown Arts Festival Ltd Chapeltown Cab	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Third Party Payments Day Centre			08-Nov-2016		0.00	14,258.75 R	Chapeltown Cab	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Third Party Payments Day Centre	re 56	64	08-Nov-2016		0.00	14,258.75 R	Chapeltown Cab	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments Public Hea			25-Nov-2016		0.00	880.00 R	Chapeltown Family Surgery	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Contact Third Party Payments Direct Wor			24-Nov-2016		0.00	450.00 R	Chapter 1 Charcoal Chicken	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Advertising			05-Oct-2016 17-Nov-2016		0.00 0.00	8.70 R 4,315.00 R	Charfleet Book Bindery	Yes No
Leeds City Council	30/11/2016	Central & Corporate	Human Resources		k Development 70		14-Nov-2016		0.00	252.50 R	Charles Gower-Smith	No
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Employees Training &	k Development 70	0	14-Nov-2016		0.00	125.50 R	Charles Gower-Smith	No
Leeds City Council	30/11/2016	Central & Corporate	Human Resources		k Development 70		16-Nov-2016		0.00	123.00 R	Charles Gower-Smith	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operationa			01-Nov-2016		0.00	32.78 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operationa Supplies and Services Operationa			01-Nov-2016 04-Nov-2016		0.00	24.77 R 6.47 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational			04-Nov-2016		0.00	120.38 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operationa			08-Nov-2016		0.00	3.52 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational			08-Nov-2016		0.00	4.50 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operationa			08-Nov-2016		0.00	9.45 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Capital Stores - Ce Supplies and Services Operationa			08-Nov-2016 14-Nov-2016		0.00	79.20 R 6.47 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational			14-Nov-2016		0.00	11.00 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational			14-Nov-2016		0.00	14.49 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational			21-Nov-2016	1611-04412	0.00	4.50 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operationa			21-Nov-2016		0.00	3.52 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operationa			21-Nov-2016 21-Nov-2016		0.00	11.80 R 126.00 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Supplies and Services Operational			21-Nov-2016 21-Nov-2016		0.00	175.88 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Operational			23-Nov-2016		0.00	139.27 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operationa			28-Nov-2016		0.00	22.50 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational			28-Nov-2016		0.00	5.20 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operationa			28-Nov-2016		0.00	2.95 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Supplies and Services Operational			28-Nov-2016 28-Nov-2016		0.00	10.37 R 6.94 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational			28-Nov-2016		0.00	4.50 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational	al Materials 20	05	28-Nov-2016		0.00	2.95 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operationa			28-Nov-2016		0.00	75.00 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operationa			28-Nov-2016 28-Nov-2016		0.00 0.00	20.34 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Supplies and Services Operational			28-Nov-2016		0.00	896.28 R 11.25 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational			28-Nov-2016		0.00	4.50 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational	al Materials 20	05	28-Nov-2016		0.00	5.20 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational			28-Nov-2016		0.00	4.60 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Supplies and Services Operational			28-Nov-2016		0.00	39.31 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Supplies and Services Operational			28-Nov-2016 28-Nov-2016		0.00	30.18 R 12.16 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational			28-Nov-2016		0.00	22.50 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operationa		05	28-Nov-2016	1611-04436	0.00	32.75 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational	al Materials 20	05	28-Nov-2016	1611-04437	0.00	18.53 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operationa			28-Nov-2016		0.00	5.20 R	Charles Watson (Ironmongers) Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Supplies and Services Operational			28-Nov-2016 28-Nov-2016		0.00	10.00 R 6.50 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Supplies and Services Operational			28-Nov-2016 28-Nov-2016		0.00	61.95 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational	al Materials 20		28-Nov-2016		0.00	32.75 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operationa	al Materials 20	05	28-Nov-2016		0.00	4.50 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services				28-Nov-2016		0.00	147.50 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operationa Supplies and Services Operationa			28-Nov-2016 28-Nov-2016		0.00 0.00	8.85 R 5.90 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Supplies and Services Operational			28-Nov-2016		0.00	14.90 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational			28-Nov-2016		0.00	59.00 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operationa	al Materials 20	05	28-Nov-2016	1611-04449	0.00	12.09 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Nursing Ho	Iome 57	70	16-Nov-2016	1611-04450	0.00	23,494.27 R	Charlton Court Nursing Home	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital Amount Or Revenue	Benificiary Name	Procurement Card
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	1611-04451	0.00	2,925.40 R	Charlton Court Nursing Home	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Nursing Care Dementia	574		1611-04452	0.00	8,187.23 R	Charlton Court Nursing Home	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents	285		1611-04453	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		1611-04454	0.00	24.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		General Amenity For Clients/Residents	285 310		1611-04455	0.00	49.46 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Civic Enterprise Leeds	Commercial Services	Transport Transport	Public Transport Expenses Vehicle Spares	345		1611-04456 1611-04457	0.00	17.60 R 12.15 R	REDACTED PERSONAL DATA Chatfields Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-04458	0.00	503.91 R	Chatfields Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-04459	0.00	61.69 R	Chatfields Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-04460	0.00	90.43 R	Chatfields Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11-Nov-2016	1611-04461	0.00	350.00 R	Chatfields Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-04462	0.00	573.19 R	Chatfields Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-04463	0.00	13.42 R	Chatfields Ltd	No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-04464	0.00	11.00 R	Chatfields Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1611-04465 1611-04466	0.00	25.56 R -39.32 R	Chatfields Ltd Chatfields Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-04467	0.00	12.78 R	Chatfields Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-04468	0.00	35.82 R	Chatfields Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265	25-Nov-2016	1611-04469	0.00	1,344.23 R	Chatfields Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265		1611-04470	0.00	384.37 R	Chatfields Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		580	16-Nov-2016		0.00	5,748.00 R	Chatterton Hey	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		204		1611-04472	0.00	459.88 R	Cheatwell Games	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Public Health Public Health	Public Health Public Health		Public Health Commissioned Services Public Health Commissioned Services	526 526		1611-04473 1611-04474	0.00	-548.04 R 548.04 R	Chelsea And Westminster Hospital Chelsea And Westminster Hospital	No No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Admission Charges To Schools	283		1611-04474	0.00	297.92 R	Chequered Flag Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		548		1611-04476	0.00	29.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		548		1611-04477	0.00	29.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		548		1611-04478	0.00	29.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		548		1611-04479	0.00	29.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526		1611-04480	0.00	11,018.46 R	Chevin Medical Practice	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	01-Nov-2016		0.00	285.40 R	Child Autism Uk	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509	04-Nov-2016		0.00	3,244.46 R	Childrens Family Trust	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Independent Fostering Agencies Independent Fostering Agencies	509 509	04-Nov-2016	1611-04484	0.00 0.00	3,244.46 R 3,244.46 R	Childrens Family Trust Childrens Family Trust	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509		1611-04485	0.00	3,244.46 R	Childrens Family Trust	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509		1611-04486	0.00	3,166.34 R	Childrens Family Trust	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509		1611-04487	0.00	3,244.46 R	Childrens Family Trust	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1611-04488	0.00	3,055.67 R	Childrens Family Trust	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509		1611-04489	0.00	3,244.46 R	Childrens Family Trust	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509		1611-04490	0.00	3,244.46 R	Childrens Family Trust	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509		1611-04491	0.00	4,915.67 R	Childrens Family Trust	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 550		1611-04492 1611-04493	0.00	902.88 R 287.69 R	Childrens Family Trust Children'S Therapy Solutions	No No
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Leaving Care Grants	635		1611-04494	0.00	44.94 R	Chiltern Mills	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Bought In Professional Services	277		1611-04495	0.00	603.15 R	Chimp Management	No
Leeds City Council	30/11/2016	City Development	Economic Development	Transport	Public Transport Expenses	310		1611-04496	0.00	167.02 R	China Holidays Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside		Other Hired And Contracted Services	265		1611-04497	0.00	588.61 R	Chippindale Plant Ltd	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		241		1611-04498	0.00	119.20 R	Chippindale Plant Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West)		Operational Furniture And Equipment	203		1611-04499	0.00	32.34 R	Chippindale Plant Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305 305	04-Nov-2016 04-Nov-2016	1611-04500	0.00	1,144.00 R	Chippindale Plant Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305		1611-04501	0.00	132.00 R 110.00 R	Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1611-04503	0.00	110.00 R	Chippindale Plant Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1611-04504	0.00	354.82 R	Chippindale Plant Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	08-Nov-2016	1611-04505	0.00	176.00 R	Chippindale Plant Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1611-04506	0.00	308.00 R	Chippindale Plant Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	08-Nov-2016		0.00	264.00 R	Chippindale Plant Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1611-04508	0.00	401.50 R	Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315		1611-04509 1611-04510	0.00	330.00 R 550.00 R	Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1611-04511	0.00	396.00 R	Chippindale Plant Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1611-04512	0.00	420.90 R	Chippindale Plant Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	08-Nov-2016	1611-04513	0.00	308.00 R	Chippindale Plant Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	08-Nov-2016		0.00	418.00 R	Chippindale Plant Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Other Hired And Contracted Services	265		1611-04515	0.00	528.00 R	Chippindale Plant Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	08-Nov-2016		0.00	308.00 R	Chippindale Plant Ltd	No
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	08-Nov-2016 08-Nov-2016	1611-04517	0.00	1,101.70 R	Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery	315		1611-04519	0.00	340.00 R 95.00 R	Chippindale Plant Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1611-04519	0.00	210.00 R	Chippindale Plant Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	08-Nov-2016		0.00	701.40 R	Chippindale Plant Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1611-04522	0.00	150.00 R	Chippindale Plant Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203		1611-04523	0.00	95.83 R	Chippindale Plant Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Capital	Transport	4		1611-04524	0.00		Chippindale Plant Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West)		Operational Furniture And Equipment	203		1611-04525	0.00	25.63 R	Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	30/11/2016	City Development City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1611-04526 1611-04527	0.00	1,092.00 R 126.00 R	Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1611-04527 1611-04528	0.00	126.00 R 70.00 R	Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1611-04529	0.00	105.00 R	Chippindale Plant Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1611-04529	0.00	625.00 R	Chippindale Plant Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Nov-2016	1611-04531	0.00	22.00 R	Chippindale Plant Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1611-04532	0.00	405.00 R	Chippindale Plant Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1611-04533	0.00	104.00 R	Chippindale Plant Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1611-04534	0.00	1,008.94 R	Chive Fuels Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Childrens Services	Finance Safaquarding Targeted & Specialist	Employees Transfer Payments	Training & Development Leaving Care Grants	70 635		1611-04535 1611-04536	0.00	112.50 R 136.33 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage		Other Hired And Contracted Services	635 265		1611-04536	0.00	136.33 R 350.00 R	Chris Hopkins	No No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Other Hired And Contracted Services	265		1611-04538	0.00	600.00 R	Chris Mould	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1611-04539	0.00	2,925.00 R	Chris Wright Road Planing Ltd	No
											-	

Ourselessies Labert	F#th D-t-	One of a street like	Condes Bhilatan Label	Category Internal	Burness	Detailed	Payment	Transaction	Irrecoverable	•	Capital	Davidsian Name	Procurement
Organisation Label Leeds City Council	Effective Date 30/11/2016	Organisational Unit City Development	Service Division Label Highways	Name Transport	Purpose Plant Hire - By Directorate	Expenditure Code 305	Date 04-Nov-2016	Number	VAT Amount 0.00	Amount 1,771.0	Or Revenue	Benificiary Name Chris Wright Road Planing Ltd	Card No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Nov-2016		0.00	672.7		Chris Wright Road Planing Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Nov-2016	1611-04542	0.00	1,170.0		Chris Wright Road Planing Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Nov-2016		0.00	3,155.0		Chris Wright Road Planing Ltd	No
Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	21-Nov-2016 22-Nov-2016		0.00	3,719.5 2,925.0		Chris Wright Road Planing Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	City Development City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	22-Nov-2016 22-Nov-2016		0.00	1,170.0		Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Nov-2016		0.00	973.5		Chris Wright Road Planing Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Nov-2016		0.00	2,340.0		Chris Wright Road Planing Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Nov-2016		0.00	725.0		Chris Wright Road Planing Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport Supplies and Services	Plant Hire - By Directorate	305 231	24-Nov-2016		0.00	685.0		Chris Wright Road Planing Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231	01-Nov-2016 01-Nov-2016		0.00		79 R 10 R	Chris'S Fruit & Veg Chris'S Fruit & Veg	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231	01-Nov-2016		0.00		39 R	Chris'S Fruit & Veg	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231	01-Nov-2016		0.00		36 R	Chris'S Fruit & Veg	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231	01-Nov-2016		0.00		50 R	Chris'S Fruit & Veg	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231	01-Nov-2016		0.00		31 R	Chris'S Fruit & Veg	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231	11-Nov-2016 11-Nov-2016		0.00	140.3	34 K 35 R	Chris'S Fruit & Veg Chris'S Fruit & Veg	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231	11-Nov-2016		0.00		99 R	Chris'S Fruit & Veg	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231	11-Nov-2016		0.00		70 R	Chris'S Fruit & Veg	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231	11-Nov-2016	1611-04561	0.00		32 R	Chris'S Fruit & Veg	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231	11-Nov-2016		0.00		00 R	Chris'S Fruit & Veg	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231	11-Nov-2016		0.00		02 R	Chris'S Fruit & Veg	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231	15-Nov-2016		0.00		42 R	Chris'S Fruit & Veg	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231	15-Nov-2016 15-Nov-2016		0.00		65 R 47 R	Chris'S Fruit & Veg Chris'S Fruit & Veg	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231	15-Nov-2016		0.00		93 R	Chris'S Fruit & Veg	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231	15-Nov-2016		0.00		36 R	Chris'S Fruit & Veg	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	15-Nov-2016	1611-04569	0.00		25 R	Chris'S Fruit & Veg	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231	15-Nov-2016		0.00		00 R	Chris'S Fruit & Veg	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231	15-Nov-2016		0.00		00 R	Chris'S Fruit & Veg	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231	17-Nov-2016 22-Nov-2016		0.00		95 R 98 R	Chris'S Fruit & Veg Chris'S Fruit & Veg	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231	22-Nov-2016		0.00		25 R	Chris'S Fruit & Veg	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231	22-Nov-2016		0.00		39 R	Chris'S Fruit & Veg	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231	22-Nov-2016	1611-04576	0.00	102.7	70 R	Chris'S Fruit & Veg	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231	25-Nov-2016		0.00		75 R	Chris'S Fruit & Veg	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231	25-Nov-2016		0.00		79 R	Chris'S Fruit & Veg	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231 231	29-Nov-2016		0.00	125.4 34.6		Chris'S Fruit & Veg	No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231	29-Nov-2016 29-Nov-2016		0.00		54 R	Chris'S Fruit & Veg Chris'S Fruit & Veg	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents	285	15-Nov-2016		0.00		18 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	15-Nov-2016		0.00		25 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services		204	03-Nov-2016		0.00		00 R	Christine Dean & Paul Wood	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services		248	03-Nov-2016		0.00	3,254.5		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Bought In Professional Services	277	18-Nov-2016		0.00	71.0		Christopher & Gail Delgado	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services		257 257	04-Nov-2016 11-Nov-2016		0.00	264.8 264.8		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		257	18-Nov-2016		0.00	264.8		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		257	25-Nov-2016	1611-04590	0.00	264.8	34 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		548	28-Nov-2016		0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	City Development	Recreation	Premises	Premises Security Services	162	16-Nov-2016		0.00	-151.1		Chubb Fire & Security Ltd	No
Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Recreation Recreation	Premises Premises	Premises Security Services Premises Security Services	162 162	16-Nov-2016 18-Nov-2016		0.00	151.1 151.1		Chubb Fire & Security Ltd Chubb Fire & Security Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	18-Nov-2016		0.00	4,747.5		Chubb Fire & Security Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	18-Nov-2016		0.00	1,998.9		Chubb Fire & Security Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	18-Nov-2016		0.00	668.0		Chubb Fire And Security Limited	No
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526	25-Nov-2016		0.00	2,702.9		Church Farm Close Medical Practice	No
Leeds City Council	30/11/2016	Central & Corporate	Democratic Services	Premises	Hire of meeting rooms	143	11-Nov-2016		0.00		00 R	Church In Rodley	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Civic Enterprise Leeds	Communities Facilities Management		Well Being Small Grants Projects Operational Furniture And Equipment	228 203	25-Nov-2016 04-Aug-2016		0.00	1,000.0 155.7		REDACTED PERSONAL DATA Churches Fire Secu	No Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Operational Furniture And Equipment	203	18-Aug-2016		0.00	109.5		Churches Fire Secu	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Operational Furniture And Equipment	203	29-Sep-2016		0.00	484.7		Churches Fire Secu	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	04-Nov-2016		0.00	1,278.8	30 R	Churches Fire Security Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	04-Nov-2016		0.00		90 R	Churches Fire Security Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	04-Nov-2016		0.00	47,524.3		Churches Fire Security Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Strategic Landlord	Housing Leeds Service	Capital Premises	Construction HRA Responsive Repairs	3 106	04-Nov-2016 04-Nov-2016		0.00	12,478.8 9,451.9		Churches Fire Security Ltd Churches Fire Security Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds	Property and Contracts Corporate Property Management	Premises	Plant and Machinery	102	04-Nov-2016		0.00	-314.9		Churches Fire Security Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Plant and Machinery	102	04-Nov-2016		0.00	150.0		Churches Fire Security Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Plant and Machinery	102	04-Nov-2016	1611-04611	0.00	75.0		Churches Fire Security Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Plant and Machinery	102	04-Nov-2016		0.00	439.9		Churches Fire Security Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Plant and Machinery	102	04-Nov-2016		0.00	219.9		Churches Fire Security Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Plant and Machinery	102	04-Nov-2016		0.00	314.9		Churches Fire Security Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Corporate Property Management Corporate Property Management	Premises Premises	Plant and Machinery Plant and Machinery	102 102	10-Nov-2016 11-Nov-2016		0.00	439.9 439.9		Churches Fire Security Ltd Churches Fire Security Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Corporate Property Management Corporate Property Management	Premises	Plant and Machinery Plant and Machinery	102	11-Nov-2016 11-Nov-2016		0.00	189.9		Churches Fire Security Ltd Churches Fire Security Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	14-Nov-2016		0.00	150.0		Churches Fire Security Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Plant and Machinery	102	14-Nov-2016	1611-04619	0.00	414.9	95 R	Churches Fire Security Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Plant and Machinery	102	14-Nov-2016	1611-04620	0.00	444.9	90 R	Churches Fire Security Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services		205	15-Nov-2016		0.00	341.5		Cid Group	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services		205 205	15-Nov-2016 15-Nov-2016		0.00	630.7 759.4		Cid Group Cid Group	No No
Leeds City Council	30/11/2016	City Development City Development	Highways	Supplies and Services Supplies and Services		205	23-Nov-2016		0.00	698.0		Cid Group	No No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services		205	25-Nov-2016		0.00	585.0		Cid Group	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	18-Oct-2016	1611-04626	0.00	800.0	00 R	Cid Products Moto	Yes
Leeds City Council	30/11/2016	Central & Corporate	Finance	Employees	Training & Development	70	10-Nov-2016		0.00	200.0		Cipfa	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Employees	Training & Development	70	10-Nov-2016	1611-04628	0.00	400.0	00 R	Cipfa	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Central & Corporate	Finance	Employees	Training & Development	70	10-Nov-2016	1611-04629	0.00	400.00		Cipfa	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	01-Nov-2016		0.00	140.00		Cis Industrial Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Recreation	Supplies and Services Transport	Memberships Car Parking Fees	226 312	30-Sep-2016 03-Oct-2016		0.00	25.00 5.00	R R	Citb Citipark - Merrion Cen	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		1611-04633	0.00	6.17	R	Citipark - Merrion Cen	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312	29-Oct-2016	1611-04634	0.00	1.00	R	Citipark - Merrion Cen	Yes
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	21-Nov-2016		0.00	122.00		City & Guilds	No
Leeds City Council	30/11/2016	City Development	Economic Development		Publication And Promotion	267		1611-04636	0.00	1,040.00		City Ads (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Public Health	Libraries, Arts & Heritage Public Health		Publication And Promotion Public Health Commissioned Services	267 526		1611-04637 1611-04638	0.00	260.00 402.00		City Ads (Leeds) Ltd City Health Partnership Cic	No No
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526	25-Nov-2016		0.00	507.00		City Health Partnership Cic	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Books & Audio-Visual Materials	206	04-Nov-2016		0.00	145.12		City News	No
Leeds City Council	30/11/2016	City Development	Highways		Publication And Promotion	267	01-Nov-2016		0.00	844.00	R	City Of Bradford Metropolitan District	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1611-04642 1611-04643	0.00	300.00 100.00		City Of Bradford Metropolitan District City Of Bradford Metropolitan District	No No
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		546		1611-04644	0.00	3,182.52		City Of Bradford Metropolitan District	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	28-Nov-2016	1611-04645	0.00	16,713.00		City Of Bradford Metropolitan District	No
Leeds City Council	30/11/2016	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	21-Nov-2016		0.00	558,195.00		City Of Wakefield Metropolitan District	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Citizens and Communities	Safeguarding Targeted & Specialist Communities	Third Party Payments Third Party Payments		549 525		1611-04647 1611-04648	0.00	28.00 18,670.32		City Of York Counc City Of York Council	Yes No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Training & Development	70		1611-04649	0.00	-1,200.00		City Training Services	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Training & Development	70		1611-04650	0.00	1,200.00		City Training Services	No
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526		1611-04651	0.00	4,222.31		City View Medical Practice	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services		212		1611-04652	0.00	1,190.61		Citysprint Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Central & Corporate	Parks and Countryside Technology		Computer Software & Equipment Software - Expenditure	214 080		1611-04653 1611-04654	0.00	1,950.00 11,043.00		Civica Uk Limited Civica Uk Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Computer Software & Equipment	214		1611-04655	0.00	1,505.00		Civica Uk Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Computer Software & Equipment	214	25-Nov-2016		0.00	1,404.00		Civica Uk Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Computer Software & Equipment	214	25-Nov-2016		0.00	400.00	R	Civica Uk Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services		241 241	14-Oct-2016 14-Oct-2016	1611-04658	0.00	204.50 83.93	R R	Clad Safety Clad Safety	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Streetscene Environmental Services	Supplies and Services		241		1611-04660	0.00	349.65	R	Clad Safety	Yes
Leeds City Council	30/11/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services		241	19-Oct-2016		0.00	349.65	R	Clad Safety	Yes
Leeds City Council	30/11/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services		241		1611-04662	0.00	91.00	R	Clad Safety	Yes
Leeds City Council	30/11/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services		241		1611-04663	0.00	92.50	R	Clad Safety REDACTED PERSONAL DATA	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		551 551	15-Nov-2016	1611-04664	0.00	100.00 100.00		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551		1611-04666	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551		1611-04667	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551		1611-04668	0.00	131.88		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		551 551		1611-04669 1611-04670	0.00	131.88 131.88		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	21-Nov-2016		0.00	131.88		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	25-Nov-2016	1611-04672	0.00	131.88		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services		248	08-Nov-2016		0.00	1,000.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016 30/11/2016	Insurance Childrens Services	Insurance	Supplies and Services Support Services	Insurance Claims Legal Disbursements	248 411	23-Nov-2016	1611-04674 1611-04675	0.00	1,128.00 400.00		REDACTED PERSONAL DATA Claire Murden	No No
Leeds City Council Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services		257	04-Nov-2016		0.00	264.84		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		257	11-Nov-2016		0.00	264.84		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		257		1611-04678	0.00	264.84		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Income		257		1611-04679	0.00	264.84		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire Admissions, Booking Fees & Ticket Sales	920 933		1611-04680 1611-04681	0.00	-120.96 309.50		Clap Trap Productions Clap Trap Productions	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Income	Other Income	973		1611-04682	0.00	-7.10		Clap Trap Productions	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents	285		1611-04683	0.00	15.83		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		1611-04684	0.00	9.88		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Adult Social Care	Housing Management Services For Older People - 65 And Over	Supplies and Services Third Party Payments		211 570		1611-04685 1611-04686	0.00	280.00 23,849.82		Claremon Ltd Claremont Nursing Home T/A Park Homes	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Residential Care Dementia	571		1611-04687	0.00	1,094.12		Claremont Nursing Home T/A Park Homes	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		0.00	13,573.24	R	Claremont Nursing Home T/A Park Homes	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		570	16-Nov-2016		0.00	8,088.80		Claremont Nursing Home T/A Park Homes	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Insurance Adult Social Care	Insurance Services For Older People - 65 And Over	Supplies and Services Third Party Payments		248 568	21-Nov-2016	1611-04690	0.00	360.00 1,312.86		Clarke Barnes Solicitors Clarriots Care Ltd	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Operational Materials	205		1611-04692	0.00	0.47		Clas Ohlson	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Rents (non supported)	552		1611-04693	0.00	325.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Rents (non supported)	552		1611-04694	0.00	325.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Third Party Payments	Other Hired And Contracted Services	570 265		1611-04695 1611-04696	0.00	2,250.10 527.43		Clayton Manor Carr Home Claytons Mot And Service Centre	No No
Leeds City Council	30/11/2016	Citizens and Communities	Communities		Other Hired And Contracted Services	265	04-Nov-2016		0.00	1,740.00		Clean Care Services Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	SP Contracts & SECC	Supplies and Services		211	11-Nov-2016		0.00	2,536.11		Clear Channel Uk Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Supplies and Services		248	01-Nov-2016		0.00	500.00		Clear Law Solicitors	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Supplies and Services		248 248		1611-04700	0.00	10,000.00 3,000.00		Clear Law Solicitors Clear Law Solicitors	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services		248		1611-04701 1611-04702	0.00	2,500.00		Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		1611-04703	0.00	1,250.00		Clear Law Solicitors	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	09-Nov-2016	1611-04704	0.00	110.00	R	Clear Law Solicitors	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		1611-04705	0.00	484.42		Clear Law Solicitors	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	21-Nov-2016 21-Nov-2016	1611-04706	0.00	750.00 1,700.00		Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	30/11/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411		1611-04707	0.00	1,700.00		Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	23-Nov-2016	1611-04709	0.00	1,200.00		Clear Law Solicitors	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		1611-04710	0.00	680.71		Clear Law Solicitors	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411 248		1611-04711	0.00	500.00		Clear Law Solicitors	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services		248		1611-04712 1611-04713	0.00	6,000.00 3,300.00		Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Supplies and Services		248		1611-04714	0.00	2,600.00		Clear Law Solicitors	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	29-Nov-2016	1611-04715	0.00	2,250.00	R	Clear Law Solicitors	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Supplies and Services		248		1611-04716	0.00	2,500.00		Clear Law Solicitors	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Indianing Fibility	570	10-1100-2016	1611-04717	0.00	1,228.88	1.	Cliff House Nursing Home	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment	Transaction Number	Irrecoverable VAT Amount	Capital mount Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	Code 206	03-Nov-2016	1611-04718	0.00	Revenu 101.27 R	Cliffe Court News	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		550	04-Nov-2016		0.00	85.00 R	Clive Kirkham	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		549	04-Nov-2016		0.00	60.00 R	Clive Kirkham	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support	550	11-Nov-2016		0.00	85.00 R	Clive Kirkham Clive Kirkham	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		550 550	11-Nov-2016 11-Nov-2016		0.00 0.00	60.00 R 60.00 R	Clive Kirkham	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		550	11-Nov-2016		0.00	60.00 R	Clive Kirkham	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		550	18-Nov-2016		0.00	60.00 R	Clive Kirkham	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		550	25-Nov-2016		0.00	85.00 R	Clive Kirkham	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		550	25-Nov-2016		0.00	60.00 R	Clive Kirkham	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	22-Nov-2016		0.00 0.00	2,500.00 R	Clockwork City Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Adult Social Care	Economic Development Services For Older People - 65 And Over	Third Party Payments	Publication And Promotion	267 580	18-Nov-2016 16-Nov-2016		0.00	150.00 R 1,407.08 R	Cloth Cat Studios Ltd Clova House Care Home	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	7,820.40 R	Club Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	1,820.20 R	Club Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	1,881.00 R	Club Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	4,960.90 R	Club Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	244.80 R	Club Cars	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Strategic Landlord	Human Resources Housing Management	Transport Transport	Public Transport Expenses Miscellaneous Transport Related Costs	310 324	14-Nov-2016 15-Nov-2016		0.00 0.00	14.00 R 516.00 R	Club Cars Club Cars	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016		0.00	1,648.70 R	Club Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016		0.00	2,376.00 R	Club Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	1611-04740	0.00	4,177.60 R	Club Cars	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016		0.00	6,585.60 R	Club Cars	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Other Hired And Contracted Services	265	07-Nov-2016		0.00	9,765.19 R	Clugston Construction Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services	Basic Need Basic Need	Capital Capital	Other Costs Other Costs	7 7	09-Nov-2016 18-Nov-2016		0.00 0.00	13,868.40 C 1,575.00 C	Clugston Construction Limited Clugston Construction Limited	No
Leeds City Council	30/11/2016	Childrens Services Environment & Housing	Leeds Building Services	Supplies and Services		205	04-Nov-2016		0.00	884.43 R	Clymac Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	04-Nov-2016		0.00	947.33 R	Clymac Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	04-Nov-2016		0.00	575.64 R	Clymac Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	04-Nov-2016		0.00	521.95 R	Clymac Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	04-Nov-2016		0.00	306.39 R	Clymac Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	04-Nov-2016		0.00	330.26 R	Clymac Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services		205 205	07-Nov-2016 07-Nov-2016		0.00 0.00	249.00 R 249.00 R	Clymac Limited Clymac Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205	07-Nov-2016 07-Nov-2016		0.00	249.00 R 249.00 R	Clymac Limited Clymac Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	07-Nov-2016		0.00	249.00 R	Clymac Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	08-Nov-2016		0.00	249.00 R	Clymac Limited	No
Leeds City Council	30/11/2016	City Development	Recreation	Employees	Training & Development	70	11-Nov-2016		0.00	3,000.00 R	Cms Vocational Training Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Residential Care Dementia	571	16-Nov-2016		0.00	1,050.90 R	Coach House	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580	16-Nov-2016		0.00	11,914.92 R	Coach House Coach House Sports Physiotherapy Clinic	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Central & Corporate	Recreation Human Resources	Employees	Other Hired And Contracted Services Training & Development	265 70	04-Nov-2016 02-Nov-2016		0.00 0.00	53.00 R 300.00 R	Coaching North Ltd	No No
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Employees	Training & Development	70	10-Nov-2016		0.00	495.00 R	Coaching North Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Supplies and Services		248	09-Nov-2016		0.00	8,200.00 R	Cobleys Llp Client Account	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	09-Nov-2016	1611-04763	0.00	260.00 R	Cobleys Llp Client Account	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	09-Nov-2016		0.00	75.00 R	Cobleys Llp Client Account	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Supplies and Services		248	09-Nov-2016		0.00	2,750.00 R	Cobleys Llp Client Account	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services		248 248	14-Nov-2016 14-Nov-2016		0.00 0.00	5,101.16 R 4,500.00 R	Cobleys Llp Client Account Cobleys Llp Client Account	No No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Supplies and Services		248	17-Nov-2016		0.00	4,000.00 R	Cobleys Lip Client Account	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Supplies and Services		248	22-Nov-2016		0.00	2,650.00 R	Cobleys Llp Client Account	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Supplies and Services		248	22-Nov-2016		0.00	2,650.00 R	Cobleys Llp Client Account	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Supplies and Services		248	22-Nov-2016		0.00	2,650.00 R	Cobleys Llp Client Account	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	28-Nov-2016		0.00	1,250.00 R	Cobleys Llp Client Account	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Support Services	Legal Disbursements	248 411	28-Nov-2016 30-Nov-2016		0.00 0.00	600.00 R 500.00 R	Cobleys Llp Client Account Cobleys Llp Client Account	No No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	30-Nov-2016		0.00	1,000.00 R	Cobleys Lip Client Account	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	30-Nov-2016		0.00	1,750.00 R	Cobleys LIp Client Account	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Supplies and Services		248	30-Nov-2016		0.00	4,618.32 R	Cobleys Llp Client Account	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	30-Nov-2016		0.00	300.00 R	Cobleys Llp Client Account	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Construction	3	02-Nov-2016		0.00	151,436.96 C	Colas Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services City Development	Basic Need Highways	Capital	Construction Other Hired And Contracted Services	3 265	04-Nov-2016 07-Nov-2016		0.00 0.00	2,165.02 C 233.84 R	Colas Ltd Colas Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways		Other Hired And Contracted Services	265	07-Nov-2016		0.00	389.74 R	Colas Ltd	No
Leeds City Council	30/11/2016	City Development	Highways		Other Hired And Contracted Services	265	07-Nov-2016		0.00	389.74 R	Colas Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Construction	3	07-Nov-2016	1611-04784	0.00	36,086.32 C	Colas Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Construction	3	09-Nov-2016		0.00	213,106.76 C	Colas Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Other Costs	7	09-Nov-2016		0.00	12,382.80 C	Colas Ltd	No
Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Capital Capital	Construction Other Costs	3	11-Nov-2016 11-Nov-2016		0.00 0.00	20,091.87 C 259.83 C	Colas Ltd Colas Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	City Development	Highways	Capital	Other Costs	7	11-Nov-2016		0.00	9,958.83 C	Colas Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Construction	3	15-Nov-2016		0.00	20,287.12 C	Colas Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Construction	3	15-Nov-2016		0.00	2,650.15 C	Colas Ltd	No
Leeds City Council	30/11/2016	City Development	Asset Management Services	Capital	Construction	3	15-Nov-2016		0.00	26,721.16 C	Colas Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Construction	3	15-Nov-2016		0.00	16,511.18 C	Colas Ltd	No
Leeds City Council	30/11/2016	City Development City Development	Highways	Capital	Construction Other Costs	3	22-Nov-2016 22-Nov-2016		0.00 0.00	6,813.70 C 456.38 C	Colas Ltd Colas Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Capital Capital	Other Costs Construction	3	22-Nov-2016 22-Nov-2016		0.00	456.38 C 71,707.46 C	Colas Ltd Colas Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Construction	3	24-Nov-2016		0.00	11,791.99 C	Colas Ltd	No
Leeds City Council	30/11/2016	City Development	Highways		Other Hired And Contracted Services	265	24-Nov-2016		0.00	3,928.90 R	Colas Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Construction	3	29-Nov-2016	1611-04799	0.00	2,791.09 C	Colas Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Other Hired And Contracted Services	265	29-Nov-2016		0.00	1,161.80 R	Colas Ltd	No
Leeds City Council	30/11/2016	City Development	Highways		Other Hired And Contracted Services	265	29-Nov-2016		0.00	4,379.52 R	Colas Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Asset Management Services Highways	Premises Capital	Maintenance Of Buildings Other Costs	101 7	30-Nov-2016 30-Nov-2016		0.00 0.00	3,097.73 R 2,851.25 C	Colas Ltd Colas Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways Highways	Capital	Construction	3	30-Nov-2016 30-Nov-2016		0.00	64,595.89 C	Colas Ltd Colas Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health		Operational Furniture And Equipment	203	30-Sep-2016		0.00	40.95 R	Cole-Parmer	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1611-04806	0.00	300.00 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	Capital Amount Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development	Income	Building Regulation Fees	929	17-Nov-2016	1611-04807	0.00	129.17 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1611-04808	0.00	59.83 R	Collectionstrustuk	Yes
Leeds City Council	30/11/2016	Citizens and Communities	Communities		'Well Being' Large Grants Projects	230	14-Nov-2016		0.00	6,143.27 R	Collingham And Linton Cricket Club	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Adult Social Care	Recreation Services For Adults Under 65 Mental/Dis	Third Party Payments	Operational Furniture And Equipment	203 580	24-Nov-2016	1611-04810	0.00	62.50 R 1,546.52 R	Collingham Catering Services Ltd Colton Lodge	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		570		1611-04812	0.00	59,546.93 R	Colton Lodge	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Residential Care Dementia	571		1611-04813	0.00	3,590.86 R	Colton Lodge	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Nursing Care Dementia	574		1611-04814	0.00	23,712.55 R	Colton Lodge	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Residential	580		1611-04815	0.00	11,520.21 R	Colton Lodge	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		570 580	16-Nov-2016	1611-04816	0.00	3,092.60 R 1,938.86 R	Colton Lodge Colton Lodge	No No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		570	16-Nov-2016		0.00	1,935.00 R 1,975.72 R	Colton Lodge	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Residential	580	16-Nov-2016		0.00	1,471.40 R	Colton Lodge	No
Leeds City Council	30/11/2016	Insurance	Insurance	Support Services	Legal Disbursements	411	03-Oct-2016	1611-04820	0.00	100.00 R	Combined Court	Yes
Leeds City Council	30/11/2016	Environment & Housing	Community Safety		Legal Disbursements	411	03-Oct-2016		0.00	355.00 R	Combined Court	Yes
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Community Safety		Legal Disbursements	411	03-Oct-2016		0.00	100.00 R	Combined Court	Yes
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Strategic Housing Support Community Safety		Legal Disbursements Legal Disbursements	411 411	04-Oct-2016 04-Oct-2016		0.00	66.00 R 121.00 R	Combined Court Combined Court	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support		Legal Disbursements	411	07-Oct-2016		0.00	66.00 R	Combined Court	Yes
Leeds City Council	30/11/2016	Environment & Housing	Community Safety		Legal Disbursements	411		1611-04826	0.00	545.00 R	Combined Court	Yes
Leeds City Council	30/11/2016	Environment & Housing	Community Safety		Legal Disbursements	411	11-Oct-2016		0.00	355.00 R	Combined Court	Yes
Leeds City Council	30/11/2016	Environment & Housing	Community Safety		Legal Disbursements	411		1611-04828	0.00	255.00 R	Combined Court	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Insurance	Strategic Insurance		Legal Disbursements Legal Disbursements	411 411	14-Oct-2016	1611-04829 1611-04830	0.00	355.00 R 100.00 R	Combined Court Combined Court	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support		Legal Disbursements	411	17-Oct-2016		0.00	355.00 R	Combined Court	Yes
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Partnerships		Legal Disbursements	411		1611-04832	0.00	100.00 R	Combined Court	Yes
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support		Legal Disbursements	411		1611-04833	0.00	121.00 R	Combined Court	Yes
Leeds City Council	30/11/2016	Environment & Housing	Community Safety		Legal Disbursements	411	20-Oct-2016	1611-04834	0.00	121.00 R	Combined Court	Yes
Leeds City Council	30/11/2016	Environment & Housing	Community Safety		Legal Disbursements	411	20-Oct-2016		0.00	355.00 R	Combined Court	Yes
Leeds City Council	30/11/2016	Environment & Housing	Community Safety		Legal Disbursements	411	20-Oct-2016		0.00	545.00 R	Combined Court	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Community Safety Strategic Housing Support		Legal Disbursements Legal Disbursements	411 411	24-Oct-2016 24-Oct-2016		0.00	308.00 R 66.00 R	Combined Court Combined Court	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Community Safety		Legal Disbursements	411	25-Oct-2016		0.00	308.00 R	Combined Court	Yes
Leeds City Council	30/11/2016	Environment & Housing	Community Safety		Legal Disbursements	411	25-Oct-2016		0.00	308.00 R	Combined Court	Yes
Leeds City Council	30/11/2016	Environment & Housing	Community Safety		Legal Disbursements	411	25-Oct-2016		0.00	308.00 R	Combined Court	Yes
Leeds City Council	30/11/2016	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	25-Oct-2016	1611-04842	0.00	308.00 R	Combined Court	Yes
Leeds City Council	30/11/2016	Environment & Housing	Community Safety		Legal Disbursements	411	25-Oct-2016		0.00	308.00 R	Combined Court	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Strategic		Legal Disbursements Legal Disbursements	411 411	25-Oct-2016		0.00	355.00 R 308.00 R	Combined Court	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Community Safety Strategic Housing Support	Support Services Support Services	Legal Disbursements Legal Disbursements	411	25-Oct-2016 27-Oct-2016		0.00	308.00 R 121.00 R	Combined Court Combined Court	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Streetscene Environmental Services	Support Services	Legal Disbursements	411	28-Oct-2016		0.00	255.00 R	Combined Court	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Strategic		Legal Disbursements	411	28-Oct-2016		0.00	100.00 R	Combined Court	Yes
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	28-Oct-2016		0.00	255.00 R	Combined Court	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	01-Nov-2016		0.00	10.62 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	04-Nov-2016		0.00	7.50 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	04-Nov-2016 04-Nov-2016		0.00	51.06 R 53.56 R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services		205	04-Nov-2016		0.00	34.85 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	04-Nov-2016		0.00	149.67 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	04-Nov-2016		0.00	72.44 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	04-Nov-2016		0.00	10.90 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	04-Nov-2016		0.00	118.96 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	04-Nov-2016 04-Nov-2016		0.00	7.50 R 108.80 R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services		205	04-Nov-2016		0.00	7.50 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	04-Nov-2016		0.00	28.80 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	07-Nov-2016	1611-04863	0.00	35.00 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	21-Nov-2016		0.00	9.35 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	21-Nov-2016		0.00	33.60 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	21-Nov-2016		0.00	136.41 R	Commercial Catering Spares Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	21-Nov-2016 21-Nov-2016		0.00	30.00 R 535.86 R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	28-Nov-2016		0.00	132.71 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	28-Nov-2016		0.00	10.00 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	28-Nov-2016		0.00	32.00 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	28-Nov-2016		0.00	35.90 R	Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	28-Nov-2016 28-Nov-2016		0.00	37.18 R 179.20 R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	28-Nov-2016		0.00	20.00 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	28-Nov-2016		0.00	47.35 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Nov-2016		0.00	47.35 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205		1611-04878	0.00	209.29 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205		1611-04879	0.00	7.31 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	30-Nov-2016		0.00	18.00 R	Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Environment & Housing Social Services Pooled Budgets	Leeds Building Services Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments		205 568	30-Nov-2016 02-Nov-2016		0.00 0.00	18.00 R 12,127.62 R	Commercial Catering Spares Ltd Community Integrated Care	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568	04-Nov-2016		0.00	3,651.75 R	Community Integrated Care	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Sheltered Accommodation	569		1611-04884	0.00	58,650.77 R	Community Integrated 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		0.00	13,733.68 R	Community Integrated Care	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis		Payments To Voluntary Organisations	561	04-Nov-2016		0.00	200,071.50 R	Community Links (Northern) Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568	04-Nov-2016		0.00	15.00 R	Community Links (Northern) Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568	10-Nov-2016 17-Nov-2016	1611-04888	0.00 0.00	985.00 R 15.00 R	Community Links (Northern) Ltd Community Links (Northern) Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568		1611-04890	0.00	465.00 R	Community Links (Northern) 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		1611-04891	0.00	262.50 R	Community Links (Northern) Ltd	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	1611-04892	0.00	360.00 R	Community Links (Northern) Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1611-04893	0.00	300.00 R	Community Links (Northern) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568		1611-04894 1611-04895	0.00	90.00 R 240.00 R	Community Links (Northern) Ltd Community Links (Northern) Ltd	No No
	23/1/2010		OF TO COOK TO SUPER TO PAID OVER	a r any r dymonts	04.0	555	.554-2010	.0 04000	0.00	2.0.00 10	James (Notation) Etc	110

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment	Transaction Number	Irrecoverable VAT Amount	Capital mount Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	Code 568	18-Nov-2016	1611-04896	0.00	Revenue 660.00 R	Community Links (Northern) Ltd	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	1611-04897	0.00	382.50 R	Community Links (Northern) Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	18-Nov-2016		0.00	555.00 R	Community Links (Northern) Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568 568	18-Nov-2016		0.00 0.00	465.00 R 903.75 R	Community Links (Northern) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568	18-Nov-2016 18-Nov-2016		0.00	278.00 R	Community Links (Northern) Ltd Community Links (Northern) Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	18-Nov-2016		0.00	270.00 R	Community Links (Northern) Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	18-Nov-2016		0.00	435.00 R	Community Links (Northern) Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	18-Nov-2016		0.00	81.96 R	Community Links (Northern) Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568	18-Nov-2016		0.00	150.00 R	Community Links (Northern) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568	18-Nov-2016 18-Nov-2016		0.00 0.00	440.50 R 360.00 R	Community Links (Northern) Ltd Community Links (Northern) Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	18-Nov-2016		0.00	150.00 R	Community Links (Northern) Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	18-Nov-2016		0.00	550.00 R	Community Links (Northern) Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	18-Nov-2016		0.00	120.00 R	Community Links (Northern) Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	18-Nov-2016		0.00	105.00 R	Community Links (Northern) Ltd	No
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568	18-Nov-2016		0.00 0.00	780.00 R 120.00 R	Community Links (Northern) Ltd Community Links (Northern) Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments		568	18-Nov-2016 18-Nov-2016		0.00	187.50 R	Community Links (Northern) Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	18-Nov-2016	1611-04915	0.00	420.00 R	Community Links (Northern) Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	23-Nov-2016		0.00	570.00 R	Community Links (Northern) Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	30-Nov-2016		0.00	337.50 R	Community Links (Northern) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	SP Contracts & SECC		Supporting Ppl - Block Gross Chargeable	514	25-Nov-2016		0.00	10,715.05 R	Community Links Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	SP Contracts & SECC		Supporting Ppl - Block Gross Chargeable	514	25-Nov-2016 25-Nov-2016		0.00 0.00	125,579.23 R	Community Links Ltd	No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing City Development	SP Contracts & SECC Asset Management Services	Premises	Supporting Ppl - Block Gross Chargeable Rents	514 141	04-Nov-2016		0.00	5,513.21 R 17,162.98 R	Community Links Ltd Community Ventures Company (No.1) Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Rents	141	04-Nov-2016		0.00	55,138.85 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Rents	141	04-Nov-2016		0.00	48,921.08 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management		Operational Furniture And Equipment	203	07-Nov-2016		0.00	391.52 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management		Operational Furniture And Equipment	203	07-Nov-2016		0.00	201.13 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/11/2016	City Development	Asset Management Services	Premises	Rents	141	10-Nov-2016		0.00	727.27 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/11/2016	City Development	Asset Management Services	Premises	Rents	141	10-Nov-2016		0.00	271.79 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Rents Rents	141 141	14-Nov-2016 14-Nov-2016		0.00 0.00	55,138.85 R 48,921.08 R	Community Ventures Company (No.1) Ltd Community Ventures Company (No.1) Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Electricity	124	25-Nov-2016		0.00	1,613.87 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Water Services	125	25-Nov-2016		0.00	275.13 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Telephones	213	25-Nov-2016		0.00	267.31 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Electricity	124	25-Nov-2016		0.00	1,938.36 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Other Hired And Contracted Services	265	29-Nov-2016		0.00	49.26 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/11/2016	Central & Corporate	Pppu And Procurement		Other Hired And Contracted Services	265	12-Oct-2016		0.00	13.00 R	Companies House	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Central & Corporate	Finance Legal Services	Supplies and Services Support Services	Membersnips Legal Disbursements	226 411	01-Nov-2016 03-Nov-2016		0.00 0.00	4.00 R 23.00 R	Companies House Companies House	No No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (City Centre)		Other Hired And Contracted Services	265	04-Nov-2016		0.00	5.00 R	Companies House	No
Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development	Supplies and Services		226	17-Nov-2016		0.00	4.00 R	Companies House	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	03-Oct-2016		0.00	6.40 R	Compass Cafes	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Nov-2016	1611-04941	0.00	3,263.99 R	Compass Fostering North Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509	03-Nov-2016		0.00	6,377.01 R	Compass Fostering North Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509	03-Nov-2016		0.00	6,377.01 R	Compass Fostering North Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509 509	03-Nov-2016		0.00	6,465.67 R	Compass Fostering North Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Independent Fostering Agencies Independent Fostering Agencies	509	03-Nov-2016 03-Nov-2016		0.00 0.00	5,039.67 R 4,384.33 R	Compass Fostering North Limited Compass Fostering North Limited	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509	03-Nov-2016		0.00	3,263.99 R	Compass Fostering North Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509	03-Nov-2016		0.00	3,263.99 R	Compass Fostering North Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Nov-2016	1611-04949	0.00	3,263.99 R	Compass Fostering North Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509	03-Nov-2016		0.00	3,263.99 R	Compass Fostering North Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	04-Nov-2016		0.00	1,545.00 R	Complete Care Agency	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	04-Nov-2016		0.00	3,879.61 R	Complete Care Agency	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568	07-Nov-2016 10-Nov-2016		0.00 0.00	28,073.71 R 3,959.95 R	Complete Care Agency Complete Care Agency	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Nov-2016		0.00	3,887.14 R	Complete Care Agency	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	15-Nov-2016		0.00	1,728.25 R	Complete Care Agency	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	15-Nov-2016	1611-04957	0.00	199.95 R	Complete Care Agency	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	15-Nov-2016		0.00	135.45 R	Complete Care Agency	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	15-Nov-2016		0.00	1,763.12 R	Complete Care Agency	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	15-Nov-2016 15-Nov-2016		0.00 0.00	154.80 R 1,690.50 R	Complete Care Agency Complete Care Agency	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	15-Nov-2016		0.00	135.45 R	Complete Care Agency	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	17-Nov-2016		0.00	1,502.12 R	Complete Care Agency	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568	17-Nov-2016	1611-04964	0.00	87.89 R	Complete Care Agency	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	24-Nov-2016		0.00	885.67 R	Complete Care Agency	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	24-Nov-2016		0.00	878.67 R	Complete Care Agency	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568	24-Nov-2016		0.00	523.35 R	Complete Care Agency	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568 568	24-Nov-2016 24-Nov-2016		0.00 0.00	22,189.82 R 4,572.06 R	Complete Care Agency Complete Care Agency	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	24-Nov-2016		0.00	1,494.77 R	Complete Care Agency	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568	24-Nov-2016		0.00	3,366.00 R	Complete Care Agency	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	25-Nov-2016		0.00	235.70 R	Complete Care Agency	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	25-Nov-2016	1611-04973	0.00	1,565.45 R	Complete Care Agency	No
Leeds City Council	30/11/2016	Environment & Housing	Community Safety		Office Furniture & Equipment	201	17-Nov-2016		0.00	1,757.62 R	Complete Office Solutions Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	08-Nov-2016		0.00	1,406.00 R	Comtech Services Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Nov-2016 11-Nov-2016		0.00 0.00	1,406.00 R 1,406.00 R	Comtech Services Uk Ltd Comtech Services Uk Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	11-Nov-2016 11-Nov-2016		0.00	1,406.00 R 1,406.00 R	Comtech Services Uk Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265	11-Nov-2016		0.00	1,425.00 R	Comtech Services Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	11-Nov-2016		0.00	1,710.00 R	Comtech Services Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	16-Nov-2016		0.00	1,406.00 R	Comtech Services Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	16-Nov-2016		0.00	855.00 R	Comtech Services Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	16-Nov-2016		0.00	551.00 R	Comtech Services Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1011-04984	0.00	1,406.00 R	Comtech Services Uk Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital Amount Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	Code 265	16-Nov-2016	1611-04985	0.00	1,425.00 R	Comtech Services Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	16-Nov-2016		0.00	570.00 R	Comtech Services Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	16-Nov-2016		0.00	1,425.00 R	Comtech Services Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	16-Nov-2016		0.00	855.00 R	Comtech Services Uk Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	24-Nov-2016 24-Nov-2016		0.00	1,406.00 R 1,406.00 R	Comtech Services Uk Ltd Comtech Services Uk Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265	24-Nov-2016		0.00	1,406.00 R	Comtech Services Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	24-Nov-2016		0.00	1,406.00 R	Comtech Services Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	24-Nov-2016		0.00	1,406.00 R	Comtech Services Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	24-Nov-2016	1611-04994	0.00	1,425.00 R	Comtech Services Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	24-Nov-2016		0.00	1,425.00 R	Comtech Services Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	24-Nov-2016		0.00	1,976.00 R	Comtech Services Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing City Development	Parks And Countryside Libraries, Arts & Heritage	Supplies and Services Operational Materials Supplies and Services Other Hired And Contracted Services	205 265	27-Oct-2016 04-Nov-2016		0.00	515.60 R 370.00 R	Concrete & Timber Coni Lighting Limited	Yes No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265	18-Nov-2016		0.00	350.00 R	Coni Lighting 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		0.00	1,248.92 R	Connaught Court Nursing	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	1611-05001	0.00	1,212.12 R	Connaught Court Nursing	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Capital Construction	3	03-Nov-2016		0.00	6,077.90 C	Connect Housing Association Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Section 17	551	04-Nov-2016		0.00	150.00 R	Connect Housing Association Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Rents (non supported)	552	09-Nov-2016		0.00	505.48 R	Connect Housing Association Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Section 17 Third Party Payments Section 17	551 551	09-Nov-2016 16-Nov-2016		0.00	150.00 R 150.00 R	Connect Housing Association Limited Connect Housing Association Limited	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Placement Support	550	16-Nov-2016		0.00	204.50 R	Connect Housing Association Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Section 17	551	23-Nov-2016		0.00	150.00 R	Connect Housing Association Limited	No
Leeds City Council	30/11/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments Supporting Ppl - Block Gross Chargeable	514	24-Nov-2016	1611-05009	0.00	3,924.48 R	Connect Housing Association Limited	No
Leeds City Council	30/11/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments Supporting Ppl - Block Gross Chargeable	514	24-Nov-2016		0.00	3,717.93 R	Connect Housing Association Limited	No
Leeds City Council	30/11/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments Supporting Ppl - Block Gross Chargeable	514	24-Nov-2016		0.00	3,098.28 R	Connect Housing Association Limited	No
Leeds City Council	30/11/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments Supporting Ppl - Block Gross Chargeable	514	24-Nov-2016		0.00	9,193.95 R	Connect Housing Association Limited	No
Leeds City Council	30/11/2016 30/11/2016	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Third Party Payments Section 17 Third Party Payments Other Agency Services	551 561	25-Nov-2016 01-Nov-2016		0.00	150.00 R 19,119.15 R	Connect Housing Association Limited Connect In The North	No No
Leeds City Council as Accountable Body Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568	01-Nov-2016		0.00	1,521.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Home Care	568	01-Nov-2016		0.00	724.50 R	Connections Care 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		0.00	36.00 R	Connections Care 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		0.00	345.00 R	Connections Care 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		0.00	349.50 R	Connections Care 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		0.00	351.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care	568 568	07-Nov-2016 07-Nov-2016		0.00	324.00 R 324.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568	07-Nov-2016		0.00	108.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568	07-Nov-2016		0.00	594.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568	07-Nov-2016		0.00	81.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568	07-Nov-2016		0.00	54.00 R	Connections Care Limited	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		0.00	196.50 R	Connections Care Limited	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		0.00	348.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Home Care Third Party Payments Home Care	568 568	07-Nov-2016 07-Nov-2016		0.00	310.50 R 324.00 R	Connections Care Limited Connections Care Limited	No 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		0.00	27.00 R	Connections Care Limited	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		0.00	126.00 R	Connections Care Limited	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	1611-05033	0.00	126.00 R	Connections Care Limited	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		0.00	126.00 R	Connections Care Limited	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		0.00	261.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Home Care	568 568	08-Nov-2016		0.00	441.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Home Care Third Party Payments Home Care	568	08-Nov-2016 09-Nov-2016		0.00	324.00 R 189.00 R	Connections Care Limited Connections Care Limited	No 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		0.00	693.00 R	Connections Care Limited	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		0.00	279.00 R	Connections Care 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		0.00	117.00 R	Connections Care Limited	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		0.00	67.50 R	Connections Care Limited	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		0.00	252.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care	568 568	14-Nov-2016 14-Nov-2016		0.00	54.00 R 36.00 R	Connections Care Limited Connections Care Limited	No 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		0.00	589.50 R	Connections Care Limited	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		0.00	702.00 R	Connections Care Limited	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		0.00	54.00 R	Connections Care Limited	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		0.00	180.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568	14-Nov-2016		0.00	72.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care	568 568	14-Nov-2016 14-Nov-2016		0.00	117.00 R 27.00 R	Connections Care Limited Connections Care Limited	No 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		0.00	45.00 R	Connections Care Limited	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		0.00	54.00 R	Connections Care Limited	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	1611-05055	0.00	54.00 R	Connections Care Limited	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		0.00	54.00 R	Connections Care Limited	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		0.00	54.00 R	Connections Care Limited	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		0.00	324.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care	568 568	14-Nov-2016 14-Nov-2016		0.00	130.50 R 81.00 R	Connections Care Limited Connections Care Limited	No 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		0.00	36.00 R	Connections Care Limited Connections Care Limited	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		0.00	180.00 R	Connections Care Limited	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	1611-05063	0.00	274.50 R	Connections Care Limited	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		0.00	364.50 R	Connections Care Limited	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		0.00	108.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 568	15-Nov-2016		0.00	162.00 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care	568	15-Nov-2016 15-Nov-2016		0.00	198.00 R 369.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568	15-Nov-2016		0.00	252.00 R	Connections Care Limited Connections Care Limited	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		0.00	54.00 R	Connections Care Limited	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		0.00	396.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Home Care	568	15-Nov-2016		0.00	72.00 R	Connections Care Limited	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	1611-05073	0.00	1,530.00 R	Connections Care Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal P	Purpose	Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments H	Home Care	Code 568	15-Nov-2016	1611-05074	0.00		Revenue 72.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments H		568	15-Nov-2016		0.00		98.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments H		568	15-Nov-2016		0.00		30.50 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments H		568	15-Nov-2016	1611-05077	0.00	1	62.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments H	lome Care	568	15-Nov-2016		0.00		64.50 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments H Third Party Payments H	Iome Care	568	15-Nov-2016		0.00		38.50 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments H		568 568	15-Nov-2016 15-Nov-2016		0.00		9.00 R 57.50 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments H		568	15-Nov-2016		0.00		26.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments H		568	15-Nov-2016		0.00		26.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments H		568	15-Nov-2016		0.00		21.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments H		568	15-Nov-2016	1611-05085	0.00	2	79.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments H		568	15-Nov-2016		0.00		18.50 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments H		568	15-Nov-2016		0.00		72.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments H Third Party Payments H		568 568	16-Nov-2016 16-Nov-2016		0.00		43.00 R 26.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments H		568	16-Nov-2016		0.00		28.00 R 08.00 R	Connections Care Limited	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments H		568	16-Nov-2016		0.00		87.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments H		568	16-Nov-2016		0.00		80.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments H	Iome Care	568	16-Nov-2016	1611-05093	0.00	2	52.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments H		568	16-Nov-2016		0.00		90.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments H		568	16-Nov-2016		0.00		54.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments H Third Party Payments H		568 568	16-Nov-2016 17-Nov-2016		0.00		78.00 R 44.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments H		568	17-Nov-2016		0.00		08.00 R	Connections Care Limited	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments H		568	17-Nov-2016		0.00		54.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments H		568	17-Nov-2016		0.00		54.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments H		568	17-Nov-2016	1611-05101	0.00		81.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments H	Iome Care	568	18-Nov-2016	1611-05102	0.00	1,5	30.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments H		568	18-Nov-2016		0.00		54.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments H		568	18-Nov-2016		0.00		36.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments H Third Party Payments H		568 568	18-Nov-2016 18-Nov-2016		0.00		92.00 R 54.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments H		568	18-Nov-2016		0.00		17.00 R	Connections Care Limited	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments H		568	21-Nov-2016		0.00		88.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments H		568	21-Nov-2016		0.00		26.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments H	Iome Care	568	21-Nov-2016		0.00		08.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments H			21-Nov-2016		0.00		16.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments H		568	21-Nov-2016		0.00		62.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments H		568	21-Nov-2016 21-Nov-2016		0.00		07.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments H Third Party Payments H		568 568	21-Nov-2016 21-Nov-2016		0.00		82.50 R 36.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments H		568	21-Nov-2016		0.00		36.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments H			21-Nov-2016		0.00		08.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments H			21-Nov-2016		0.00		72.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments H			21-Nov-2016		0.00		54.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments H			21-Nov-2016		0.00		81.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments H			21-Nov-2016		0.00		78.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments H Third Party Payments H		568 568	21-Nov-2016 21-Nov-2016		0.00		54.00 R 36.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments H		568	21-Nov-2016		0.00		72.00 R	Connections Care Limited	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments H		568	22-Nov-2016		0.00		94.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments H		568	22-Nov-2016		0.00		36.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments H		568	22-Nov-2016		0.00		08.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments H		568	22-Nov-2016		0.00		24.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments H		568	22-Nov-2016		0.00		88.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments H Third Party Payments H		568 568	22-Nov-2016		0.00		26.00 R 08.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments H			22-Nov-2016 22-Nov-2016		0.00		94.00 R	Connections Care Limited	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments H		568	22-Nov-2016		0.00		08.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments H		568	22-Nov-2016		0.00		80.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments H		568	22-Nov-2016		0.00		11.50 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments H		568	22-Nov-2016		0.00		10.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments H		568	22-Nov-2016		0.00		37.50 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments H		568	22-Nov-2016		0.00		36.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments H Third Party Payments H		568 568	22-Nov-2016 22-Nov-2016		0.00		54.00 R 80.00 R	Connections Care Limited	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments H		568	22-Nov-2016		0.00		17.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments H		568	22-Nov-2016		0.00		08.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments H		568	22-Nov-2016		0.00		72.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments H		568	22-Nov-2016		0.00		54.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments H		568	22-Nov-2016		0.00		81.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments H		568	22-Nov-2016		0.00		78.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments H		568 568	24-Nov-2016 24-Nov-2016		0.00		72.00 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments H Third Party Payments H		568	24-Nov-2016		0.00		76.00 R 81.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments H		568	24-Nov-2016		0.00		98.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments H		568	24-Nov-2016		0.00		78.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments H	Iome Care	568	24-Nov-2016	1611-05152	0.00		9.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments H		568	24-Nov-2016		0.00		17.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments H		568	24-Nov-2016		0.00		57.50 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments H		568	24-Nov-2016		0.00		26.00 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments H Third Party Payments H		568 568	24-Nov-2016 24-Nov-2016		0.00		26.00 R 26.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments H	lome Care	568	24-Nov-2016 24-Nov-2016		0.00		43.50 R	Connections Care Limited	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments H		568	24-Nov-2016		0.00		43.50 R 83.50 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments H		568	24-Nov-2016		0.00		27.00 R	Connections Care Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments H	Iome Care	568	25-Nov-2016		0.00	2	07.00 R	Connections Care Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments H	Iome Care	568	25-Nov-2016	1611-05162	0.00	1	08.00 R	Connections Care Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment		Irrecoverable	Amount	Capital Or	Benificiary Name	Procurement
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Name Third Party Payments	·	Code 568	Date 25-Nov-2016	Number 1611-05163	VAT Amount 0.00		Revenue 5.00 R		Card No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	25-Nov-2016		0.00		5.00 R	Connections Care Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	25-Nov-2016		0.00		5.00 R	Connections Care Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	25-Nov-2016 25-Nov-2016		0.00		5.00 R 5.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	25-Nov-2016		0.00		7.00 R	Connections Care Limited	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		0.00		9.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	28-Nov-2016		0.00		6.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568	28-Nov-2016 28-Nov-2016		0.00		2.00 R 6.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	28-Nov-2016		0.00		1.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	28-Nov-2016		0.00		8.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568	28-Nov-2016 28-Nov-2016		0.00		0.50 R 1.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	28-Nov-2016		0.00		4.50 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Nov-2016	1611-05178	0.00	3	6.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568	28-Nov-2016		0.00		7.50 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568	28-Nov-2016 28-Nov-2016		0.00		7.00 R 6.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	28-Nov-2016		0.00		6.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	28-Nov-2016		0.00		9.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568 568	28-Nov-2016		0.00		9.00 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568	28-Nov-2016 28-Nov-2016		0.00		1.00 R 3.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	28-Nov-2016		0.00		4.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	28-Nov-2016		0.00		6.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments		568 568	29-Nov-2016		0.00		4.00 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568	29-Nov-2016 29-Nov-2016		0.00		4.00 R 4.00 R	Connections Care Limited Connections Care Limited	No No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	29-Nov-2016		0.00		8.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	29-Nov-2016		0.00		6.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	29-Nov-2016		0.00		1.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568	29-Nov-2016 29-Nov-2016		0.00		6.00 R 9.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	29-Nov-2016		0.00		8.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-Nov-2016	1611-05198	0.00	18	0.00 R	Connections Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		568 568	29-Nov-2016		0.00		8.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568	29-Nov-2016 29-Nov-2016		0.00		2.00 R 4.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		257	04-Nov-2016		0.00		3.04 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		257	11-Nov-2016		0.00		3.04 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		257	18-Nov-2016		0.00		3.04 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal Partnership Development & Leadership	Supplies and Services Employees	Training Allowances Training & Development	257 70	25-Nov-2016 14-Nov-2016		0.00		3.04 R 7.53 R	REDACTED PERSONAL DATA Consilient Consulting Limited	No No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	25-Nov-2016		0.00	3,17	7.92 R	Consolor Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	15-Nov-2016		0.00	3	5.00 R	Continental Landscapes Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Bought In Professional Services Bought In Professional Services	277 277	15-Nov-2016 15-Nov-2016		0.00		5.00 R 5.00 R	Continental Landscapes Ltd Continental Landscapes Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Grounds Maintenance Work	111	15-Nov-2016		0.00		9.33 R	Continental Landscapes Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Grounds Maintenance Work	111	15-Nov-2016		0.00		5.40 R	Continental Landscapes Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Grounds Maintenance Work	111	15-Nov-2016		0.00		7.00 R	Continental Landscapes Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Civic Enterprise Leeds	Parks and Countryside Facilities Management	Premises	Grounds Maintenance Work Office Furniture & Equipment	111 201	15-Nov-2016 21-Nov-2016		0.00		2.91 R 4.00 R	Continental Landscapes Ltd Continental Sports Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	04-Nov-2016		0.00		8.33 R	Contour Casings Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	Electricity	124	09-Nov-2016	1611-05217	0.00		8.31 R	Contract Natural Gas Ltd	No
Leeds City Council	30/11/2016	City Development	Economic Development		Grants To Businesses	243	21-Nov-2016		0.00		0.00 R	Contracut Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	18-Nov-2016 18-Nov-2016		0.00		2.50 R 0.00 R	Controlled Space Limited Controlled Space Limited	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Security Services(Non Infrastructure)	262	21-Nov-2016		0.00		5.00 R	Controlled Space Limited	No
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526	25-Nov-2016		0.00		4.00 R	Conway Medical Centre	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Childrens Services	Recreation Partnership Development & Leadership	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 231	09-Nov-2016 17-Oct-2016		0.00		6.00 R 2.79 R	Cookridge Hall Golf Club Limited Co-Op Group 108591	No Yes
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	05-Oct-2016		0.00		1.50 R	Co-Op Group 108607	Yes
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	07-Nov-2016		0.00		5.50 R	Co-Operative Funeralcare	No
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services		Bought In Professional Services	277	07-Nov-2016		0.00		3.00 R	Co-Operative Funeralcare	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services		Bought In Professional Services Bought In Professional Services	277 277	07-Nov-2016 07-Nov-2016		0.00		7.57 R 3.00 R	Co-Operative Funeralcare Co-Operative Funeralcare	No No
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services		Other Hired And Contracted Services	265	07-Nov-2016		0.00		3.25 R	Co-Operative Funeralcare	No
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services		Bought In Professional Services	277	15-Nov-2016		0.00		6.82 R	Co-Operative Funeralcare	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments		570	16-Nov-2016 16-Nov-2016		0.00		4.00 R	Copperhill Nursing Home	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over		Residential Care Dementia	570 571	16-Nov-2016 16-Nov-2016		0.00		2.84 R 3.77 R	Copperhill Nursing Home Copperhill Nursing Home	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Nursing Care Dementia	574	16-Nov-2016		0.00		9.48 R	Copperhill Nursing Home	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580	16-Nov-2016		0.00		0.42 R	Copperhill Nursing Home	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		570 574	16-Nov-2016 16-Nov-2016		0.00		5.87 R	Copperhill Nursing Home	No No
Leeds City Council	30/11/2016	Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist		Nursing Care Dementia General Amenity For Clients/Residents	285	03-Nov-2016		0.00		3.40 R 8.00 R	Copperhill Nursing Home Coram Voice	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	29-Nov-2016		0.00		9.14 R	Coram Voice	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	29-Nov-2016		0.00		6.20 R	Coram Voice	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		General Amenity For Clients/Residents Agency Staff	285 8	29-Nov-2016 11-Nov-2016		0.00		9.27 R 0.00 R	Coram Voice Core Assets Children'S Services Ltd	No No
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	14-Nov-2016		0.00		0.40 R	Core Assets Children'S Services Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	14-Nov-2016	1611-05245	0.00	24	7.40 R	Core Assets Children'S Services Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	04-Nov-2016		0.00		6.80 R	Core Assets Expert Services Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	18-Nov-2016 24-Nov-2016		0.00		8.00 R 9.74 R	Core Assets Expert Services Ltd Core Assets Expert Services Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		570	16-Nov-2016		0.00		0.50 R	Corinthian 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	1611-05250	0.00	2,02	6.40 R	Corinthian 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	1611-05251	0.00	4,47	2.86 R	Corinthian House	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Cap Amount Or Rev	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	Code 580	16-Nov-2016	1611-05252	0.00	12,611.43 R	Corinthian House	No
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Employees	Training & Development	70	09-Nov-2016		0.00	8,000.00 R	Cornerstone On Demand Ltd	No
Leeds City Council	30/11/2016	City Development	Economic Development		Security Services(Non Infrastructure)	262	02-Nov-2016		0.00	2,812.59 R	Corps Of Commissionaires Management Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Childrens Services	Economic Development Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Security Services(Non Infrastructure)	262 256	30-Nov-2016 06-Oct-2016		0.00	2,812.59 R 5.20	Corps Of Commissionaires Management Ltd Costa Coffee	No Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments		549	06-Oct-2016		0.00	6.08		Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	11-Oct-2016		0.00		Costa Coffee	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	12-Oct-2016		0.00		Costa Coffee	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	12-Oct-2016		0.00		Costa Coffee	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services		202 202	03-Nov-2016 04-Nov-2016		0.00	225.00 R 274.00 R	Cosy Cosy	No No
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal		Teaching Furniture & Equipment	207	15-Nov-2016		0.00	70.11 R	Cosy	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		202	22-Nov-2016		0.00	339.58 R	Cosy	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	22-Nov-2016	1611-05265	0.00	35.00 R	Cosy	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Teaching Furniture & Equipment	207	24-Nov-2016		0.00	35.99 R	Cosy	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services	Teaching Materials Teaching Furniture & Equipment	202 207	30-Nov-2016 30-Nov-2016		0.00	54.95 R 93.98 R	Cosy Cosy	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Conference Meetings	253	11-Nov-2016		0.00	40.00 R	Cottingley Community Centre	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Premises	Hire of meeting rooms	143	25-Nov-2016		0.00	225.00 R	Cottingley Community Centre	No
Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development	Supplies and Services	Office Consumables	210	11-Oct-2016		0.00	716.45	Count Up Limited	Yes
Leeds City Council	30/11/2016	City Development	Economic Development	Premises	Maintenance Of Buildings	101	04-Nov-2016		0.00	4,261.00 R	Counting Solutions Ltd	No
Leeds City Council	30/11/2016 30/11/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Materials	205 205	04-Oct-2016 11-Oct-2016		0.00	248.03 3.24		Yes Yes
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services		205	22-Oct-2016		0.00		Country Baskets	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services		205	22-Oct-2016		0.00		Country Baskets	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	01-Nov-2016		0.00	267.83 R	Country Blinds & Awnings Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		570	16-Nov-2016		0.00	4,582.92 R	Countrywide Care Homes Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Nov-2016		0.00	594.00 C	County Carpets	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	03-Nov-2016 03-Nov-2016		0.00	120.00 C 240.00 C	County Carpets County Carpets	No No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	08-Nov-2016		0.00	345.00 C	County Carpets	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	16-Nov-2016		0.00	240.00 C	County Carpets	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	16-Nov-2016		0.00	320.00 C	County Carpets	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	16-Nov-2016		0.00	440.00 C	County Carpets	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	17-Nov-2016		0.00	320.00 C	County Carpets	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Streetscene Environmental Services	Support Services Supplies and Services	Legal Disbursements	411 263	26-Oct-2016 21-Nov-2016		0.00	155.00 5.99 R	t County Court Courthouse Street Car Park	Yes No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		202	29-Sep-2016		0.00		Courtiouse Street Car Fark	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Operational Furniture And Equipment	203	09-Nov-2016		0.00	302.59 R	Cpc	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	24-Nov-2016	1611-05291	0.00	1,075.29 R	Срс	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580	16-Nov-2016		0.00	4,306.64 R	Craegmoor Facilities Company Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		580	16-Nov-2016		0.00	10,705.60 R	Craegmoor Healthcare	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie		Residential Care Dementia Sheltered Accommodation	571 569	16-Nov-2016 16-Nov-2016		0.00 0.00	2,704.12 R 3,312.96 R	Craegmoor Healthcare Craegmoor Healthcare	No No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Sheltered Accommodation	569	16-Nov-2016		0.00	6,500.00 R	Craegmoor Healthcare	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580	16-Nov-2016		0.00	20,826.52 R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580	16-Nov-2016		0.00	21,645.72 R	Craegmoor Healthcare	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580	16-Nov-2016		0.00	65,937.62 R	Craegmoor Healthcare	No
	30/11/2016 30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580 580	16-Nov-2016		0.00	32,654.87 R	Craegmoor Healthcare	No
	30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		580	16-Nov-2016 16-Nov-2016		0.00	42,777.96 R 5,396.80 R	Craegmoor Healthcare Craegmoor Healthcare	No No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580	16-Nov-2016		0.00	24,242.68 R	Craegmoor Healthcare	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Capital	Furniture And Equipment	5	01-Nov-2016		0.00	1,786.40 C	Craemer Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Capital	Furniture And Equipment	5	01-Nov-2016		0.00	5,082.00 C	Craemer Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Capital	Furniture And Equipment	5	01-Nov-2016		0.00	3,295.60 C	Craemer Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5	24-Nov-2016 24-Nov-2016		0.00	6,160.00 C 4,004.00 C	Craemer Uk Ltd Craemer Uk Ltd	No No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie			580	16-Nov-2016		0.00	8,134.36 R	Cragemoor Healthcare	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents	285	15-Nov-2016		0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	15-Nov-2016	1611-05311	0.00	19.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management		Operational Furniture And Equipment	203	10-Oct-2016		0.00	174.16		Yes
Leeds City Council	30/11/2016	Strategic Landlord Public Health	Housing Management		Grants To Voluntary Organisations	293	15-Nov-2016		0.00	400.00 R	Cranmer Call Tenants And Residents	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate	Public Health Legal Services		Public Health Commissioned Services Office Furniture & Equipment	526 201	25-Nov-2016 30-Sep-2016		0.00	6,010.70 R 110.52	Craven Road Medical Practice Crc	No Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis		Sheltered Accommodation	569	16-Nov-2016		0.00	3,963.64 R	Creative Support Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		580	16-Nov-2016		0.00	1,271.24 R	Creative Support Limited	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	1611-05318	0.00	56,701.28 R	Creative Support Limited	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580	16-Nov-2016		0.00	1,147.20 R	Creative Support Limited	No
Leeds City Council	30/11/2016	Environment & Housing	SP Contracts & SECC		Supporting Ppl - Block Gross Chargeable	514	25-Nov-2016		0.00	22,306.72 R	Creative Support Limited	No
	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 564	04-Nov-2016 10-Nov-2016		0.00	86.48 R 1,040.00 R	Creative Support Ltd Creative Support Ltd	No No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	10-Nov-2016		0.00	86.48 R	Creative Support Ltd	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	10-Nov-2016		0.00	49.44 R	Creative Support Ltd	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-Nov-2016		0.00	1,040.00 R	Creative Support Ltd	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	10-Nov-2016		0.00	1,040.00 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	10-Nov-2016		0.00	1,040.00 R	Creative Support Ltd	No
	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	11-Nov-2016 11-Nov-2016	1611-05328	0.00 0.00	1,680.00 R 1,680.00 R	Creative Support Ltd Creative Support Ltd	No No
	30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568	11-Nov-2016 11-Nov-2016		0.00	1,680.00 R	Creative Support Ltd Creative Support 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		0.00	1,680.00 R	Creative Support 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	1611-05332	0.00	1,680.00 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	11-Nov-2016		0.00	1,680.00 R	Creative Support Ltd	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	11-Nov-2016		0.00	1,680.00 R	Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 564	11-Nov-2016 11-Nov-2016		0.00	1,680.00 R 1,231.52 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	15-Nov-2016		0.00	1,183.64 R	Creative Support Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	15-Nov-2016		0.00	1,040.00 R	Creative Support Ltd	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	1611-05339	0.00	1,040.00 R	Creative Support Ltd	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	1611-05340	0.00	1,040.00 R	Creative Support Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Pu	urpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital Amount Or	Benificiary 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 Ho	ome Care	Code 568	18-Nov-2016	1611-05341	0.00	Revenu 40,013.20 R	Creative Support Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Third Party Payments Da		564	21-Nov-2016		0.00	43.24 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Ho Third Party Payments Da		568 564	22-Nov-2016 22-Nov-2016		0.00 0.00	100.56 R 201.12 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Ho		568	22-Nov-2016		0.00	100.56 R	Creative Support Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Ho		568	22-Nov-2016		0.00	201.12 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Ho Third Party Payments Ho		568 568	22-Nov-2016 22-Nov-2016		0.00 0.00	100.56 R 100.56 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Da		564	22-Nov-2016		0.00	201.12 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Ho	ome Care	568	22-Nov-2016		0.00	100.56 R	Creative Support Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Ho		568	22-Nov-2016		0.00	100.56 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Da Third Party Payments Da		564 564	22-Nov-2016 22-Nov-2016		0.00 0.00	100.56 R 167.60 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Ho	ome Care	568	22-Nov-2016		0.00	100.56 R	Creative Support Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Da		564	22-Nov-2016		0.00	402.24 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Ho Third Party Payments Da		568 564	22-Nov-2016 22-Nov-2016		0.00	100.56 R 100.56 R	Creative Support Ltd Creative Support Ltd	No No
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Da		564	22-Nov-2016		0.00	201.12 R	Creative Support Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Da		564	22-Nov-2016		0.00	402.24 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments Da		564 564	22-Nov-2016		0.00	201.12 R	Creative Support Ltd Creative Support Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Da Third Party Payments Ho		568	22-Nov-2016 22-Nov-2016		0.00 0.00	201.12 R 100.56 R	Creative Support Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Da	ay Centre	564	22-Nov-2016		0.00	201.12 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Da		564	22-Nov-2016		0.00	402.24 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Da Third Party Payments Ho		564 568	22-Nov-2016 22-Nov-2016		0.00 0.00	402.24 R 201.12 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Da		564	22-Nov-2016		0.00	268.16 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Ho		568	22-Nov-2016	1611-05368	0.00	100.56 R	Creative Support Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Ho		568	22-Nov-2016		0.00	100.56 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Da Third Party Payments Da		564 564	22-Nov-2016 22-Nov-2016		0.00	100.56 R 201.12 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Da		564	22-Nov-2016		0.00	201.12 R	Creative Support Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Da		564	22-Nov-2016		0.00	201.12 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Da Third Party Payments Da		564 564	22-Nov-2016 22-Nov-2016		0.00	402.24 R 402.24 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Da		564	22-Nov-2016 22-Nov-2016		0.00	201.12 R	Creative Support Ltd	No No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Da		564	22-Nov-2016		0.00	402.24 R	Creative Support Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Da		564	22-Nov-2016		0.00	201.12 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Da Third Party Payments Ho		564 568	22-Nov-2016 22-Nov-2016		0.00 0.00	402.24 R 100.56 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Da		564	22-Nov-2016		0.00	167.60 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Da		564	22-Nov-2016		0.00	268.16 R	Creative Support Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Ho		568	22-Nov-2016		0.00	201.12 R	Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Ho Third Party Payments Ho		568 568	22-Nov-2016 22-Nov-2016		0.00 0.00	100.56 R 201.12 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Da	ay Centre	564	22-Nov-2016		0.00	100.56 R	Creative Support Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Da		564	22-Nov-2016		0.00	201.12 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Ho Third Party Payments Ho		568 568	22-Nov-2016 22-Nov-2016		0.00	100.56 R 100.56 R	Creative Support Ltd Creative Support Ltd	No No
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Ho		568	22-Nov-2016		0.00	100.56 R	Creative Support Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Ho		568	22-Nov-2016		0.00	100.56 R	Creative Support Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Da		564 564	22-Nov-2016		0.00	100.56 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Da Third Party Payments Da		564	22-Nov-2016 22-Nov-2016		0.00 0.00	201.12 R 402.24 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Da	ay Centre	564	22-Nov-2016		0.00	201.12 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Ho		568	22-Nov-2016		0.00	100.56 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Ho Third Party Payments Ho		568 568	22-Nov-2016 22-Nov-2016		0.00 0.00	100.56 R 25.14 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Da		564	24-Nov-2016		0.00	1,040.00 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Da		564	24-Nov-2016		0.00	201.12 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Ho Third Party Payments Ho		568 568	24-Nov-2016 24-Nov-2016		0.00	100.56 R 100.56 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Da		564	24-Nov-2016		0.00	201.12 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Ho	ome Care	568	24-Nov-2016		0.00	100.56 R	Creative Support Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Ho		568 568	24-Nov-2016		0.00 0.00	201.12 R 100.56 R	Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Ho Third Party Payments Ho		568	24-Nov-2016 24-Nov-2016		0.00	100.56 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Da		564	24-Nov-2016		0.00	201.12 R	Creative Support Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Ho		568	24-Nov-2016		0.00	100.56 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Ho Third Party Payments Da		568 564	24-Nov-2016 24-Nov-2016		0.00	100.56 R 100.56 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Da		564	24-Nov-2016		0.00	201.12 R	Creative Support Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Da		564	24-Nov-2016		0.00	402.24 R	Creative Support Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Ho		568	24-Nov-2016		0.00	122.11 R	Creative Support Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Ho Third Party Payments Ho		568 568	24-Nov-2016 24-Nov-2016		0.00 0.00	122.11 R 43.52 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Ho		568	24-Nov-2016		0.00	127.95 R	Creative Support Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Ho	ome Care	568	24-Nov-2016	1611-05418	0.00	123.41 R	Creative Support Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Ho Third Party Payments Ho		568 568	24-Nov-2016 24-Nov-2016		0.00 0.00	227.97 R 103.92 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Ho		568	24-Nov-2016 24-Nov-2016		0.00	61.05 R	Creative Support Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Ho	ome Care	568	24-Nov-2016	1611-05422	0.00	103.92 R	Creative Support Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Ho		568	24-Nov-2016		0.00	28.58 R	Creative Support Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Ho Third Party Payments Ho		568 568	24-Nov-2016 24-Nov-2016		0.00 0.00	109.12 R 185.10 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments Ho	ome Care	568	24-Nov-2016	1611-05426	0.00	202.64 R	Creative Support Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Ho	ome Care	568	30-Nov-2016		0.00	1,040.00 R	Creative Support Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Environment & Housing	Services For Adults Under 65 Mental/Dis Waste Management	Third Party Payments Ho Supplies and Services Re		568 234	30-Nov-2016 11-Nov-2016		0.00 0.00	1,040.00 R 1,332.00 R	Creative Support Ltd Credential Environmental Ltd	No No
2000 Oily Courion	30/11/2010	rioinnent a riousing	acto management	Supplies and Services Re	ooyomig a rease Onalyes	207	. 1-1404-2010	.511-00428	0.00	1,002.00 K	C. Suchiliai Environmental Etu	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital mount Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bought In Professional Services	Code 277	01-Nov-2016		0.00	Revenu 888.60 R	e Creditcall Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Services Rendered By Other Organisations	511	04-Nov-2016		0.00	25.00 R	Crestra Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Services Rendered By Other Organisations	511	04-Nov-2016		0.00	25.00 R	Crestra Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal		Services Rendered By Other Organisations Services Rendered By Other Organisations		04-Nov-2016 04-Nov-2016		0.00 0.00	32.21 R 137.23 R	Crestra Ltd Crestra Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Services Rendered By Other Organisations		04-Nov-2016		0.00	70.42 R	Crestra Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Nov-2016		0.00	73.87 R	Crestra Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Services Rendered By Other Organisations	511	04-Nov-2016		0.00	35.25 R	Crestra Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Childrens Services	Learning Skills & Universal		Services Rendered By Other Organisations	511 265	11-Nov-2016	1611-05438 1611-05439	0.00 0.00	278.77 R 391.00 R	Crestra Ltd Crew Yorkshire	No No
Leeds City Council Leeds City Council	30/11/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Security Services(Non Infrastructure)	262		1611-05439	0.00	420.00 R	Crew Yorkshire Crew Yorkshire	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Security Services(Non Infrastructure)	262	18-Nov-2016		0.00	469.00 R	Crew Yorkshire	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Security Services(Non Infrastructure)	262		1611-05442	0.00	916.00 R	Crew Yorkshire	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1611-05443	0.00	1,011.00 R	Crew Yorkshire	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25-Nov-2016 25-Nov-2016		0.00 0.00	184.00 R 172.50 R	Crew Yorkshire Crew Yorkshire	No No
Leeds City Council	30/11/2016	Central & Corporate	Democratic Services		Operational Materials	205	30-Nov-2016		0.00	183.60 R	Crew Yorkshire	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016		0.00	103.18 R	Crif Decision Solutions Limited	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	14-Nov-2016		0.00	400.00 R	Crimbles Sheltered Housing Committee	No
Leeds City Council	30/11/2016	City Development City Development	Libraries, Arts & Heritage		Bought In Professional Services Other Hired And Contracted Services	277 265	09-Nov-2016		0.00 0.00	282.85 R 282.85 R	Critchlow & Kukkonen Ltd Critchlow & Kukkonen Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over		Nursing Care Dementia	574	23-Nov-2016 16-Nov-2016		0.00	1,337.20 R	Croft House	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Operational Materials	205	07-Nov-2016		0.00	540.80 R	Cromwell Polythene Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Operational Furniture And Equipment	203	11-Nov-2016		0.00	1,426.70 R	Cromwell Polythene Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Operational Furniture And Equipment	203		1611-05454	0.00	784.03 R	Cromwell Polythene Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Strategic Accounts	Parks and Countryside Miscellaneous		Operational Materials Non-Recurring Grants	205 227	25-Nov-2016 07-Nov-2016		0.00 0.00	687.94 R 100.00 R	Cromwell Polythene Ltd Cross Green Residents Association	No No
Leeds City Council	30/11/2016	Strategic Accounts Strategic Landlord	Housing Management		Grants To Voluntary Organisations	293	18-Nov-2016		0.00	100.00 R	Cross Green Residents Association	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		256	10-Oct-2016		0.00	4.59 R	Crossed Shuttle	Yes
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526	01-Nov-2016		0.00	65.51 R	Crossgates Day & Night Pharmacy	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Citizens and Communities	Democratic Services Customer Access	Premises	Hire of meeting rooms Books & Audio-Visual Materials	143 206	09-Nov-2016 21-Nov-2016		0.00 0.00	60.00 R 232.60 R	Crossgates Methodist Church Crossley News Ltd	No No
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526	25-Nov-2016		0.00	6,573.10 R	Crossley Street Surgery	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	14-Nov-2016		0.00	500.00 R	Crossling Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Nov-2016		0.00	56.91 R	Crossling Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	21-Nov-2016		0.00	1,587.12 R	Crossling Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	28-Nov-2016 30-Nov-2016		0.00 0.00	91.40 R 590.61 R	Crossling Ltd Crossling Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	25-Nov-2016		0.00	565.04 R	Crossroads Truck & Bus Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	25-Nov-2016		0.00	23.00 R	Crossroads Truck & Bus Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-05470	0.00	73.19 R	Crossroads Truck & Bus Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Commercial Services Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25-Nov-2016 04-Nov-2016		0.00 0.00	194.50 R 565.00 R	Crossroads Truck & Bus Limited Crown Fine Art	No No
Leeds City Council	30/11/2016	City Development City Development	Libraries, Arts & Heritage		Conference Meetings	253		1611-05472	0.00	375.00 R	Crowne Plaza	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Conference Meetings	253		1611-05474	0.00	375.00 R	Crowne Plaza	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Conference Meetings	253		1611-05475	0.00	375.00 R	Crowne Plaza	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Conference Meetings	253		1611-05476	0.00	375.00 R	Crowne Plaza	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Waste Management	Third Party Payments	Other Hired And Contracted Services	551 265	25-Nov-2016	1611-05477	0.00 0.00	600.00 R 170.00 R	Crystal Properties Ctrack Uk Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Other Hired And Contracted Services	265	25-Nov-2016		0.00	112.50 R	Ctrack Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Other Hired And Contracted Services	265	25-Nov-2016	1611-05480	0.00	112.50 R	Ctrack Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Other Hired And Contracted Services	265	25-Nov-2016		0.00	112.50 R	Ctrack Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Strategic Landlord	Waste Management Property and Contracts	Supplies and Services Premises	Other Hired And Contracted Services General Maintenance	265 104	25-Nov-2016 30-Nov-2016		0.00 0.00	112.50 R 2,058.00 R	Ctrack Uk Ltd Cube Security Limited	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Operational Furniture And Equipment	203	27-Oct-2016		0.00	302.42 R	Cult Furniture Ltd	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Consultancy Services	259		1611-05485	0.00	8,400.00 R	Culture Creativity Place Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	14-Nov-2016		0.00	1,111.00 R	Culture Warrington	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Conference Meetings Computer Software & Equipment	253 214	16-Nov-2016 03-Oct-2016		0.00 0.00	2,950.00 R 17.08 R	Culture24 Currys Leeds Central	No Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management		Operational Materials	205	07-Oct-2016		0.00	6.66 R	Currys Leeds Central	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Leaving Care Allowances	634	10-Oct-2016		0.00	50.00 R	Currys Leeds Central	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	03-Oct-2016		0.00	179.99 R	Currys Online	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services City Development	Learning Skills & Universal Asset Management Services		Services Rendered By Voluntary Sector Other Hired And Contracted Services	505 265	05-Oct-2016 10-Nov-2016		0.00 0.00	199.98 R 4,171.50 R	Currys Online Curtins Consulting Limited	Yes No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Computer Software & Equipment	214	01-Nov-2016		0.00	-168.21 R	REDACTED COMMERCIAL CONFIDENTIALIT	
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Computer Software & Equipment	214	21-Nov-2016		0.00	841.07 R	REDACTED COMMERCIAL CONFIDENTIALIT	
Leeds City Council	30/11/2016	City Development	Highways		Other Hired And Contracted Services	265	01-Nov-2016		0.00	17,390.10 R	Cycle Leeds Limited	No
Leeds City Council	30/11/2016	City Development	Highways		Other Hired And Contracted Services	265	04-Nov-2016		0.00	2,500.00 R	Cycle Leeds Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Citizens and Communities	Customer Access Customer Access	Income Income	Other Income Other Income	973 973	04-Nov-2016 04-Nov-2016		0.00 0.00	400.00 R 250.00 R	Cycle Pathway Cic Cycle Pathway Cic	No No
Leeds City Council	30/11/2016	City Development	Recreation		Other Hired And Contracted Services	265		1611-05500	0.00	320.00 R	Cycle Pathway Cic	No.
Leeds City Council	30/11/2016	City Development	Recreation		Other Hired And Contracted Services	265	11-Nov-2016		0.00	500.00 R	Cycle Pathway Cic	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		546		1611-05502	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		550	25-Nov-2016		0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Other Generic Services	Third Party Payments Third Party Payments		551 580	02-Nov-2016	1611-05504	0.00 0.00	274.80 R 3,509.35 R	REDACTED PERSONAL DATA Czajka Properties Ltd (All Homes)	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Other Hired And Contracted Services	265	04-Nov-2016		0.00	488.00 R	D & M Print Finishers Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	04-Nov-2016	1611-05507	0.00	284.00 R	D & S Kitching Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1611-05508	0.00	162.50 R	D & S Kitching Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Citizens and Communities	Highways Customer Access	Transport Supplies and Services	Plant Hire - By Directorate Other Hired And Contracted Services	305 265	22-Nov-2016 01-Nov-2016	1611-05509 1611-05510	0.00 0.00	4,302.00 R 10.00 R	D & S Kitching Ltd D Bobosik	No No
Leeds City Council	30/11/2016	Citizens and Communities Citizens and Communities	Customer Access		Other Hired And Contracted Services Other Hired And Contracted Services	265	01-Nov-2016		0.00	2,466.50 R	D Bobosik D Bobosik	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10-Nov-2016	1611-05512	0.00	816.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Other Costs	7	30-Nov-2016	1611-05513	0.00	2,745.44 C	D G B Joinery Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1611-05514 1611-05515	0.00	300.00 R	D Harrower	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Grants Leaving Care Grants	635 635		1611-05515 1611-05516	0.00 0.00	290.00 R 420.00 R	D Harrower D Harrower	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1611-05517	0.00	360.00 R	D Harrower	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	*** No Description ***	620	18-Nov-2016	1611-05518	0.00	472.44 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	Capital Amount Or Revenu	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	11-Nov-2016	1611-05519	0.00	144.18 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services		Fees To Carers	563	11-Nov-2016		0.00	144.18 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Nov-2016		0.00	259.68 R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1611-05522	0.00	3,720.00 R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1611-05523 1611-05524	0.00	273.55 R 4,397.00 R	D Penny & Sons Plant Hire Haulage Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7		1611-05524	0.00	4,397.00 K 300.00 C	D Penny & Sons Plant Hire Haulage Ltd REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1611-05526	0.00	1,115.24 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	City Development	Recreation	Income	Swimming Bath Charges	923		1611-05527	0.00	20.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	City Development	Asset Management Services	Capital	Land	1		1611-05528	0.00		Dac Beachcroft	No
Leeds City Council	30/11/2016	City Development	Asset Management Services	Income	Dwelling Rents	951		1611-05529	0.00	-198,092.70 R	Dac Beachcroft	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		1611-05530	0.00	7,014.20 R	Dalesview Partnership Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Construction	3	15-Nov-2016		0.00	4,688.95 C	Daltons Drainage Ltd	No
Leeds City Council	30/11/2016	City Development	Highways		Other Hired And Contracted Services	265		1611-05532	0.00	3,375.55 R	Daltons Drainage Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Construction	3		1611-05533	0.00	1,740.00 C	Daltons Drainage Ltd	No
Leeds City Council	30/11/2016	City Development	Highways		Other Hired And Contracted Services	265		1611-05534	0.00	1,276.00 R	Daltons Drainage Ltd	No
Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways	Capital	Construction Other Hired And Contracted Services	3 265		1611-05535 1611-05536	0.00	7,407.74 C 6,095.00 R	Daltons Drainage Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Childrens Services	Highways Learning Skills & Universal	Supplies and Services		257	04-Nov-2016		0.00	264.84 R	Daltons Drainage Ltd REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		257		1611-05538	0.00	264.84 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		257		1611-05539	0.00	264.84 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		257		1611-05540	0.00	264.84 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	11-Nov-2016	1611-05541	0.00	1,500.00 R	Dan Thomas	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1611-05542	0.00	300.00 R	Danby Rovers	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1611-05543	0.00	700.00 R	Daniel Coleman	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		257		1611-05544	0.00	264.84 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		257		1611-05545	0.00	264.84 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		257		1611-05546	0.00	264.84 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services		257 257		1611-05547 1611-05548	0.00	216.00 R 216.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services		257	04-Nov-2016		0.00	264.84 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		257	11-Nov-2016		0.00	264.84 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		257	18-Nov-2016		0.00	264.84 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		257	25-Nov-2016		0.00	264.84 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Other Hired And Contracted Services	265		1611-05553	0.00	49.47 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		1611-05554	0.00	160.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		570		1611-05555	0.00	6,658.65 R	Daniel Yorath House	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Operational Furniture And Equipment	203		1611-05556	0.00	102.11 R	Daniels Healthcare Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551		1611-05557	0.00	48.10 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Section 17	551		1611-05558	0.00	48.10 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care Childrens Services	Services For Adults Under 65 Mental/Dis Safequarding Targeted & Specialist	Transfer Payments	Direct Payments 16 Plus Top Up Allowance	626		1611-05559 1611-05560	0.00	771.75 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	16 Plus Top Up Allowance	625 625	11-Nov-2016		0.00	40.00 R 40.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625		1611-05562	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services		248		1611-05563	0.00	1,000.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		257		1611-05564	0.00	216.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		257		1611-05565	0.00	216.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21-Nov-2016	1611-05566	0.00	6,315.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	14-Oct-2016	1611-05567	0.00	30.58 R	Data Comms Direct	Yes
Leeds City Council	30/11/2016	Childrens Services	Basic Need	Capital	Furniture And Equipment	5	25-Nov-2016		0.00	476.00 C	Datacable Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Computer Software & Equipment	214	17-Nov-2016		0.00	65.00 R	Datacash Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training & Development	70		1611-05570	0.00	2,000.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016 30/11/2016	Central & Corporate	Strategy and Improvement		Schools Examination Entry Fees Operational Materials	269 205	07-Nov-2016	1611-05571	0.00	450.00 R 277.92 R	Dave Lynch	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services		205		1611-05572	0.00	186.12 R	Davenport Lift Control Davenport Lift Control	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1611-05574	0.00	0.00 R	David Boultbee	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1611-05575	0.00	2,980.00 R	David Boultbee	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services		248		1611-05576	0.00	912.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		213		1611-05577	0.00	1.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311		1611-05578	0.00	54.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents	285	21-Nov-2016		0.00	19.95 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		1611-05580	0.00	4.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	11-Nov-2016		0.00	200.00 R	David Greed	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	25-Nov-2016		0.00	600.00 R	David Greed	No
Leeds City Council	30/11/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	15-Nov-2016		0.00	1.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Citizens and Communities	Elections, Licensing and Registration Social Services Support Services	Income	Admissions, Booking Fees & Ticket Sales	933 70	10-Nov-2016	1611-05584	0.00	85.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Central & Corporate	Human Resources	Employees Employees	Training & Development Training & Development	70		1611-05586	0.00	13.00 R 40.00 R	REDACTED PERSONAL DATA David Hammond	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1611-05587	0.00	500.00 R	David J Evans	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie			580		1611-05588	0.00	12,107.80 R	David Lewis Centre	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1611-05589	0.00	742.50 R	David Lucey	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		205	02-Nov-2016	1611-05590	0.00	1,910.00 R	David Ogilvie Engineering Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	25-Nov-2016	1611-05591	0.00	1,366.00 R	David Ogilvie Engineering Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Third Party Payments		563		1611-05592	0.00	467.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Third Party Payments		563		1611-05593	0.00	255.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Employees	Occupational Health	85		1611-05594	0.00	102.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership Commercial Services	Employees	Training & Development	70		1611-05595 1611-05596	0.00	1,322.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds		Transport	External Hire -Occasional External Hire -Occasional	304 304		1611-05596 1611-05597	0.00	291.90 R 2,453.34 R	Dawson Rentals M H E Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Permanent	304 303		1611-05597 1611-05598	0.00	2,453.34 R 2,790.00 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Permanent External Hire -Permanent	303		1611-05598	0.00	2,790.00 R 2,790.00 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Permanent	303		1611-05600	0.00	2,790.00 R	Dawsonrentals Sweepers	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Permanent	303		1611-05601	0.00	2,790.00 R	Dawsonrentals Sweepers	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-05602	0.00	325.89 R	Dawsonrentals Sweepers	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Permanent	303	03-Nov-2016	1611-05603	0.00	2,966.70 R	Dawsonrentals Sweepers	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-05604	0.00	3,560.04 R	Dawsonrentals Sweepers	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-05605	0.00	2,966.70 R	Dawsonrentals Sweepers	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-05606	0.00	2,966.70 R	Dawsonrentals Sweepers	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	U3-NOV-2016	1611-05607	0.00	2,453.34 R	Dawsonrentals Sweepers	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital Amount Or	Benificiary Name	Procurement Card
Loodo City Council	20/11/2016	Civia Enterprise Leads	Commercial Consisses		External Hira Occasional	Code				Revenu		
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	03-Nov-2016 03-Nov-2016		0.00	2,453.34 R 2,453.34 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Nov-2016		0.00	2,453.34 R	Dawsonrentals Sweepers	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Nov-2016		0.00	2,453.34 R	Dawsonrentals Sweepers	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-05612	0.00	2,966.70 R	Dawsonrentals Sweepers	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-05613	0.00	2,966.70 R	Dawsonrentals Sweepers	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-05614	0.00	3,255.00 R	Dawsonrentals Sweepers	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-05615	0.00	3,255.00 R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1611-05616 1611-05617	0.00	2,453.34 R 2,453.34 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-05618	0.00	2,453.34 R	Dawsonrentals Sweepers	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-05619	0.00	2,966.70 R	Dawsonrentals Sweepers	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-05620	0.00	2,966.70 R	Dawsonrentals Sweepers	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Nov-2016		0.00	2,453.34 R	Dawsonrentals Sweepers	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-05622	0.00	2,453.34 R	Dawsonrentals Sweepers	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-05623	0.00	2,453.34 R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1611-05624 1611-05625	0.00	2,453.34 R 2,453.34 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-05626	0.00	3,255.00 R	Dawsonrentals Sweepers	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Nov-2016		0.00	2,453.34 R	Dawsonrentals Sweepers	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Nov-2016		0.00	2,453.34 R	Dawsonrentals Sweepers	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-05629	0.00	955.96 R	Dawsonrentals Sweepers	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-05630	0.00	3,150.00 R	Dawsonrentals Sweepers	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	09-Nov-2016		0.00	1,651.20 R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Environmental Action (East North East)	Transport Premises	External Hire -Occasional Civic Buildings Recharges	304 165		1611-05632 1611-05633	0.00	1,980.00 R 900.00 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-05634	0.00	753.35 R	Dawsonrentals Sweepers	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265		1611-05635	0.00	232.50 R	Dawsonrentals Sweepers	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265		1611-05636	0.00	238.50 R	Dawsonrentals Sweepers	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	25-Nov-2016		0.00	325.20 R	Dawsonrentals Sweepers	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265		1611-05638	0.00	226.50 R	Dawsonrentals Sweepers	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	25-Nov-2016		0.00	101.87 R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Transport	Operational Materials External Hire -Occasional	205 304	25-Nov-2016 25-Nov-2016		0.00	72.08 R 455.53 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	25-Nov-2016		0.00	630.40 R	Dawsonrentals Sweepers	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	25-Nov-2016		0.00	334.00 R	Dawsonrentals Sweepers	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	25-Nov-2016	1611-05644	0.00	318.81 R	Dawsonrentals Sweepers	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265		1611-05645	0.00	89.47 R	Dawsonrentals Sweepers	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265		1611-05646	0.00	54.50 R	Dawsonrentals Sweepers	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205	25-Nov-2016		0.00	123.09 R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services	205 265		1611-05648 1611-05649	0.00	272.70 R 54.50 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-05650	0.00	54.50 R	Dawsonrentals Sweepers	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	25-Nov-2016		0.00	261.95 R	Dawsonrentals Sweepers	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-05652	0.00	365.55 R	Dawsonrentals Sweepers	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-05653	0.00	261.95 R	Dawsonrentals Sweepers	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-05654	0.00	291.56 R	Dawsonrentals Sweepers	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205		1611-05655	0.00	1,118.83 R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 205	25-Nov-2016 25-Nov-2016		0.00	250.00 R 261.95 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205	25-Nov-2016		0.00	49.62 R	Dawsonrentals Sweepers	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265		1611-05659	0.00	54.50 R	Dawsonrentals Sweepers	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-05660	0.00	1,118.83 R	Dawsonrentals Sweepers	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	25-Nov-2016		0.00	222.91 R	Dawsonrentals Sweepers	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-05662	0.00	54.50 R	Dawsonrentals Sweepers	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-05663	0.00	81.75 R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	25-Nov-2016	1611-05664 1611-05665	0.00	54.50 R 68.00 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-05666	0.00	289.20 R	Dawsonrentals Sweepers	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-05667	0.00	112.38 R	Dawsonrentals Sweepers	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	25-Nov-2016		0.00	293.54 R	Dawsonrentals Sweepers	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265	25-Nov-2016		0.00	61.60 R	Dawsonrentals Sweepers	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265		1611-05670	0.00	105.78 R	Dawsonrentals Sweepers	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265	25-Nov-2016		0.00	38.55 R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25-Nov-2016 25-Nov-2016		0.00	54.50 R 232.50 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (City Centre)		Operational Furniture And Equipment	203		1611-05674	0.00	42.82 R	Dawsonrentals Sweepers	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Nov-2016		0.00	443.61 R	Dawsonrentals Sweepers	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Nov-2016	1611-05676	0.00	466.29 R	Dawsonrentals Sweepers	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-05677	0.00	559.55 R	Dawsonrentals Sweepers	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-05678	0.00	193.59 R	Dawsonrentals Sweepers	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-05679	0.00	299.84 R	Dawsonrentals Sweepers	No
Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		211 211	04-Nov-2016 04-Nov-2016	1611-05680	0.00	170.00 R 340.00 R	Day Out With The Kids Ltd Day Out With The Kids Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1611-05682	0.00	3,800.00 R	Daytona Stage Hire	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Other Hired And Contracted Services	265		1611-05683	0.00	2,000.00 R	Daytona Stage Hire	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Non-Recurring Grants	227	17-Nov-2016	1611-05684	0.00	641.00 R	Dazl	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Outside Repairs (Non CVM)	344	01-Nov-2016	1611-05685	0.00	120.00 R	Dean Tyne	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Outside Repairs (Non CVM)	344		1611-05686	0.00	230.00 R	Dean Tyne	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents	285		1611-05687	0.00	29.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Transport Third Party Payments	Public Transport Expenses	310 570		1611-05688 1611-05689	0.00	49.60 R 5,333.56 R	REDACTED PERSONAL DATA Dearnevale Health Care Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265		1611-05690	0.00	2,240.16 R	Dearnleys Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	01-Nov-2016		0.00	81.00 R	Deborah Shield	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1611-05692	0.00	878.00 R	Deborah Shield	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1611-05693	0.00	1,683.00 R	Deborah Shield	No
Leeds City Council	30/11/2016	Central & Corporate	Finance		Bought In Professional Services	277		1611-05694	0.00	105.66 R	Debt Managers (Services) Ltd	No
Leeds City Council	30/11/2016	Central & Corporate	Finance		Bought In Professional Services	277		1611-05695	0.00	60.17 R	Debt Managers (Services) Ltd	No No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	U9-140V-2U16	1611-05696	0.00	173.35 R	Debt Managers (Services) Ltd	No

March Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capit Amount Or Reve	Benificiary Name	Procurement Card
March Marc				Finance			277				107.39 R	Debt Managers (Services) Ltd	No
Control Cont													
March Marc													
March Marc													
Teach Control 1970	Leeds City Council	30/11/2016	Public Health	Public Health			526	25-Nov-2016	1611-05702	0.00	7,918.56 R	Dekeyser Group Practice	
Per													
Anti-name Company Anti-name Anti-n													
Control Cont													
Section Sect													
Control	Leeds City Council				Supplies and Services	Office Consumables						Demco Europe Ltd	Yes
March 1970													
Local Control													
The color of Portion 1971 1972													
Lock of Decoration													
Loads De Comment De Comme													
Look De Courte 1971 201 1981													
Load De Common 1971 201											1.050.91 R		
Load 10 20 10 10 10 10 10 10		30/11/2016	Civic Enterprise Leeds	Commercial Services			265			0.00	610.33 R		
Common C													
Land Control													
Jack Dig Dig Dig Dig Jack Dig													
James Cap Distance June Cap Distance June													
Leady County Co													
Loads 19 Concert C													
Joseph Exp June J													
Load Congress Development Liberica, Arth & February Supple and Development													
Leach City Claused 201-1916 City Development Leaver, An & Feltraling Experience of March City Control City Contr	Leeds City Council			Libraries, Arts & Heritage									
Leeb. City Courted													
James Control Contro													
Leach Ep/Counced S011/001 City Development Learning American American Leach Ep/Counced S011/001 City Development Learning American American Leach Ep/Counced S011/001 City Development Learning American Ame		30/11/2016											
Least City Council		30/11/2016	City Development		Supplies and Services	Publication And Promotion					410.00 R		
Leek CP Count 1911/07 CP Designation 1911/07 CP Designation 1911/07 CP CP Designation 1911/07 CP Designation 191	Leeds City Council	30/11/2016											
Leach City Council 3011/0766 City Development Environment Abundary Primate Primate Primate 156 Council 3011/076 City Development Libration, And & Febridge Significant Services Primate Significant Services Primate Primate Significant Services Primate Primate Significant Services Primate Primate Significant Services Primate													
Loads Ciry Clascell 2011-2016 City Decodepoment Loads Experiment Supplement Solvens Palacian And Primonation 277 Oktober 2011-2016 City Decodepoment Loads Experiment Loads Experim													
Least Circy Claused													
Leed: City Countal 2011/2016 City Development Libration, Arts & Hestillage Supplies and Services 2015 20-New-2016 1611-05722 City Development Leed: City Countal 2011/2016 City Development Leed: City C								25-Nov-2016	1611-05740	0.00			
Leefs Cty Coursel											1,200.00 R		
Leeds City Council 3011/2016 City Development Lorence, Arm & Heritagine Economic Development Economic													
Leeds City Coursel 3011/2016 Oig Development Commercial Services Commercial Se													
Lees City Coursel													
Leeds City Coursell													
Leefs City Coursell 3011/2016 Environmental Ashcain (City Centrel) Environmental Ashcain (City Centrel) Environmental Ashcain (City Centrel) Environmental Ashcain (City Centrel) Supplies and Services (City Coursel) Supplies and Servi													
Leeds City Coursel													
Leeds City Council													
Leeds City Council 3011/12016 Environment & Housing Community Safety Employees Training & Development 70	Leeds City Council												
Leeds City Council 3011/2016 Environment & Housing Community Salery Employees Training & Development 70 24-Nov-2016 1611-6755 0.00 61.37 s N Disciprosity (Lt Yes Leeds City Council 3011/2016 City Development Economic Development Evolution Economic Development													
Leeds City Cournel													
Leeds City Coursi													
Leeds City Cournel 3011/2016 Adult Social Care Services France Foundary Supplies and Services Computer Software & Equipment 214 30-58p-2016 611-05759 0.00 47-59.0 R. Digitalocean Communication No	Leeds City Council				Supplies and Services	Publication And Promotion						Diamond Publishing Ltd	Yes
Leeds City Cournel 2011/2016 Adult Social Care Services Froot Ider People - 65 And Over June 2011/2016 Adult Social Care Services For Older People - 65 And Over June 2011/2016 Adult Social Care Services For Older People - 65 And Over June 2011/2016 Adult Social Care Services For Older People - 65 And Over June 2011/2016 Adult Social Care Services For Older People - 65 And Over June 2011/2016 Adult Social Care Services For Older People - 65 And Over June 2011/2016 Adult Social Services Pooled Budgets June 2011/2016 Civic Enterprise Leeds Civic Enterprise Leeds Social Services Communicial Services Transport Tyres June 2011/2016 Civic Enterprise Leeds Business Support Certific People Support													
Leeds City Council a Accountable Body 3011/2016 Social Sarvices Fool Gird Feople - 65 And Over Third Parry Payments Sheltered Accommodation 569 16-Nov-2016 1611-167676 0.00 26,03.6 R Dimensions (Uk) Ltd No No Leeds City Council 3011/2016 Citizens and Communities													
Leeds City Council as Accountable Body 3011/12016 City Central Professional Communities Comm													
Leeds CIV Council 30/11/2016 Citzens and Communities Communities Supplies and Services Supplies and Services Verll Being Large Grants Projects 230 18-Now-2016 1611-05763 0.00 12,014-95 R Direct Pive Management No No Leeds CIV Council 30/11/2016 Citive Enterprise Leeds Business Support Centre Employees DBS Checks 86 04-Now-2016 1611-05765 0.00 16,83.3 R Disclosure & Barring Service No Leeds CIV Council 30/11/2016 Citive Enterprise Leeds Business Support Centre Employees DBS Checks 86 04-Now-2016 1611-05765 0.00 16,83.3 R Disclosure & Barring Service No Leeds CIV Council 30/11/2016 Environment & Housing SP Contracts & SECC Support Services Corporate Communications 415 23-Now-2016 1611-05767 0.00 18,00.0 R Divarcealive Ltd No Leeds CIV Council 30/11/2016 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 01-Now-2016 1611-05769 0.00 13,06.5 R Dj Drink Solutions No Leeds CIV Council 30/11/2016 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 01-Now-2016 1611-05770 0.00 13,06.5 R Dj Drink Solutions No Leeds CIV Council 30/11/2016 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 29-Now-2016 1611-05771 0.00 13,015 R Dj Drink Solutions No Leeds CIV Council 30/11/2016 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 29-Now-2016 1611-05771 0.00 13,015 R Dj Drink Solutions No Leeds CIV Council 30/11/2016 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 29-Now-2016 1611-05773 0.00 13,015 R Dj Drink Solutions No Leeds CIV Council 30/11/2016 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 29-Now-2016 1611-05777 0.00 13,016 R Dj Drink Solutions No Leeds CIV Council 30/11/2016 City D													
Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Tyres 322 10-Nov-2016 1611-05764 0.00 12,014.95 R Direct Tyre Management No													
Leeds City Council 30/11/2016 Civic Enterprise Leeds Business Support Centre Employees Schecks 86 04-Nov-2016 111-05756 0.00 68,804.00 R Disclosure & Barring Service No Leeds City Council 30/11/2016 Environment & Housing SP Contracts & SECC Support Services Corporate Communications 415 23-Nov-2016 111-05767 0.00 180.00 R Diva Creative Ltd No No Leeds City Council 30/11/2016 Environment & Housing SP Contracts & SECC Support Services Corporate Communications 415 23-Nov-2016 111-05768 0.00 120.00 R Diva Creative Ltd No No Leeds City Council 30/11/2016 Environment & Housing Parks and Countryside Supplies and Services Food & Dirink 231 01-Nov-2016 111-05770 0.00 130.65 R Dirink Solutions No No Leeds City Council 30/11/2016 Environment & Housing Parks and Countryside Supplies and Services Food & Dirink 231 29-Nov-2016 111-05770 0.00 13.91 R Dirink Solutions No No Leeds City Council 30/11/2016 Environment & Housing Parks and Countryside Supplies and Services Food & Dirink 231 29-Nov-2016 111-05772 0.00 13.91 R Dirink Solutions No No Leeds City Council 30/11/2016 Environment & Housing Parks and Countryside Supplies and Services Food & Dirink 231 29-Nov-2016 111-05772 0.00 13.91 R Dirink Solutions No No Leeds City Council 30/11/2016 Environment & Housing Parks and Countryside Supplies and Services Food & Dirink 231 29-Nov-2016 111-05772 0.00 13.91 R Dirink Solutions No No Leeds City Council 30/11/2016 City Development Highways Transport Plant Hire - By Directorate 305 25-Nov-2016 111-05776 0.00 3,840.25 R Dirink Solutions No Leeds City Council 30/11/2016 City Development Highways Transport Plant Hire - By Directorate 305 25-Nov-2016 111-05776 0.00 3,840.25 R Dirink Solutions No Dirink Solutions No Dirink Solutions No Dirink Solutions No													
Leeds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Leaving Care Grants 635 30-58-pv-2016 1611-05766 0.00 168.03 R Dixo Crapt Wareho Yes													
Leeds City Council 30/11/2016 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 15-Nov-2016 1611-05769 0.00 120.00 R Divar Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 15-Nov-2016 1611-05776 0.00 130.65 R Di Drink Solutions No 130.		30/11/2016						30-Sep-2016	1611-05766				
Leeds City Council 30/11/2016 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 01-Nov-2016 1611-05776 0.00 130.65 R Dj Drink Solutions No No No No No No No N													
Leeds Cify Council 30/11/2016 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 15-Nov-2016 1611-05770 0.00 130.66 R Dj Drink Solutions No Leeds City Council 30/11/2016 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 29-Nov-2016 1611-05771 0.00 130.66 R Dj Drink Solutions No Leeds City Council 30/11/2016 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 29-Nov-2016 1611-05772 0.00 101.91 R Dj Drink Solutions No Leeds City Council 30/11/2016 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 29-Nov-2016 1611-05773 0.00 101.91 R Dj Drink Solutions No Leeds City Council 30/11/2016 City Development Highways Transport Plant Hire - By Directorate 305 25-Nov-2016 1611-05775 0.00 3,840.25 R Djb Plant Ltd No Leeds City Council 30/11/2016 <td></td>													
Leeds City Council 30/11/2016 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 29-Nov-2016 1611-05772 0.00 350.00 R Dj Drink Solutions No No No No No No No N													
Leeds City Council 30/11/2016 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 29-Nov-2016 1611-05772 0.00 350.00 R Dj Drink Solutions No Leeds City Council 30/11/2016 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 29-Nov-2016 1611-05773 0.00 10.91 R Dj Drink Solutions No Leeds City Council 30/11/2016 City Development Highways Transport Plant Hire - By Directorate 305 25-Nov-2016 1611-05775 0.00 3,840.25 R Dj Drink Solutions No Leeds City Council 30/11/2016 City Development Highways Transport Plant Hire - By Directorate 305 25-Nov-2016 1611-05775 0.00 3,840.25 R Dj Drink Solutions No Leeds City Council 30/11/2016 City Development Highways Transport Plant Hire - By Directorate 305 25-Nov-2016 1611-05775 0.00 3,840.25 R Dj Drink Solutions No Leeds City Council 3													
Leeds City Council 30/11/2016 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 29-Nov-2016 1611-05774 0.00 130.66 R Dj Drink Solutions No Leeds City Council 30/11/2016 City Development Highways Transport Plant Hire - By Directorate 305 25-Nov-2016 1611-05776 0.00 3,840.25 R Djb Plant Ltd No Leeds City Council 30/11/2016 City Development Highways Transport Plant Hire - By Directorate 305 25-Nov-2016 1611-05776 0.0 3,904.62 R Djb Plant Ltd No Leeds City Council 30/11/2016 City Development Highways Transport Plant Hire - By Directorate 305 25-Nov-2016 1611-05777 0.00 4,429.00 R Djb Plant Ltd No Leeds City Council 30/11/2016 City Development Libraries, Arts & Heritage Supplies and Services Obtent Hird And Contracted Services 265 01-Nov-2016 1611-05778 0.00 4,429.00 R Dogwoof Ltd No	Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	29-Nov-2016	1611-05772		350.00 R	Dj Drink Solutions	No
Leeds Cify Council 30/11/2016 City Development Highways Transport Plant Hire - By Directorate 30.5 25-Nov-2016 6611-05775 0.00 3,840.25 R Djb Plant Ltd No No 1,924 No No 1,					Supplies and Services	Food & Drink						Dj Drink Solutions	
Leeds City Council 30/11/2016 Environment & Housing Streetscene Environmental Services Transport Plant Hire - By Directorate 305 25-Nov-2016 1611-05776 0.00 3,904 &2 R Djb Plant Ltd No Leeds City Council 30/11/2016 City Development Highways Transport Plant Hire - By Directorate 305 25-Nov-2016 1611-05777 0.00 4,429.08 Djb Plant Ltd No Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Obert Hired And Contracted Services 255 0.00 104.05778 0.00 104.02 R No No No No No 1-0ct-2016 1611-05778 0.00 100.00 100.00 100.00 100.00 No 100.00 100.00 No 100.00 1,000.00 No 1,000.00 No No No No													
Leeds Cify Council 30/11/2016 City Development Highways Transport Plant Hire - By Directorate 305 25-Nov-2016 611-05777 0.00 4,429.00 R Djb Plant Ltd No Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Oberational Equipment 203 11-0ct-2016 1611-05778 0.00 4,429.00 R Djb Plant Ltd No Leeds City Council 30/11/2016 City Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 265 01-Nov-2016 1611-05779 0.00 90.00 B Doywool Ltd No Leeds City Council 30/11/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Residential Care Dementia 571 16-Nov-2016 1611-05780 0.00 1,924.00 R Donisthorpe Hall 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 1611-05782 0.00 4,042.92 R <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>													
Leeds City Council 30/11/2016 City Development Libraries, Arts & Heritage Supplies and Services. Of ther Hired And Contracted Services 265 0.1-Nov-2016 61611-05879 0.00 900.00 R Dogwoot Ld No Leeds City Council 30/11/2016 Adult Social Care Services For Addrer People - 65 And Over Third Party Payments No 16-Nov-2016 1611-05780 0.00 1,924.00 R Donisthrorpe Hall No Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Nesidential Care Dementia 571 16-Nov-2016 1611-05781 0.00 8,655.39 R Donisthrorpe Hall 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 1611-05782 0.00 4,042 92 R Donisthrorpe Hall 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 1611-05782 0.00 4,042 92 R<	Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Nov-2016	1611-05777	0.00	4,429.00 R	Djb Plant Ltd	No
Leeds City Council 30/11/2016 Adult Social Care Services For Adults Under 68 Mental/Dis Third Parry Payments Residential Care Dementia 571 16-Nov-2016 1611-05780 0.00 1,924.00 R Donisthorpe Hall No Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Third Parry Payments Residential Care Dementia 571 16-Nov-2016 1611-05782 0.00 4,042.92 R Donisthorpe Hall No Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Third Parry Payments Nursing Care Dementia 571 16-Nov-2016 1611-05782 0.00 4,042.92 R Donisthorpe Hall No Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Third Parry Payments Nursing Care Dementia 574 16-Nov-2016 611-05782 0.00 4,042.92 R Donisthorpe Hall No Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Third Parry Payments 8/66/6010 574 16-Nov-2016 1611-0578													
Leeds Cify Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Home 570 16-Nov-2016 1611-05781 0.00 8,655.39 R Donisthorpe Hall 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 1611-05783 0.00 4,042.92 R Donisthorpe Hall 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 1611-05783 0.00 4,042.92 R Donisthorpe Hall 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 1611-05784 0.00 4,042.92 R Donisthorpe Hall 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 1611-05784 0.00 18,059.03 R Donisthorpe Hall N													
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 1611-05782 0.0 4,042 92 R Donisthorpe Hall 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 1611-05783 0.00 4,042 92 R Donisthorpe Hall 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 1611-05782 0.00 4,042 92 R Donisthorpe Hall 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 1611-05782 0.00 4,042 92 R Donisthorpe Hall No		30/11/2016		Services For Older People - 65 And Over				16-Nov-2016	1611-05780		1,924.00 K 8,655.39 R	Donisthorpe Hall	
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 1611-05783 0.00 26,908.39 R Donisthorpe Hall 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 1611-05784 0.00 18,059.03 R Donisthorpe Hall No	Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571			0.00	4,042.92 R		
	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	1611-05783		26,908.39 R	Donisthorpe Hall	No
Leeus Gily Council 30/11/2010 Cilimiteris Services Sareguarding Targeted & Specialist Third Party Payments Contact 946 25-NOV-2010 1011-05/69 0.00 39:40 K REDACTED PERSONAL DATA NO													
	25505 Ony Council	30/11/2010	C. Marchia Octytoca	caloguarding rangeled & Opecialist	u r any rayments	Common	0-10	201101-2010	.011-00/05	0.00	55.40 K	CENTED I ENGONAL DATA	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment	Transaction	Irrecoverable	Amount	Capital Or	Benificiary Name	Procurement
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Name Supplies and Services		Code 205	Date 01-Nov-2016	Number	VAT Amount 0.00	108.00	Revenue		Card No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services		248	03-Nov-2016		0.00	6,597.8		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09-Nov-2016		0.00	625.12		Dorma Uk Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	01-Nov-2016 09-Nov-2016		0.00	381.53 428.69		Dornier Whittaker Dornier Whittaker	No No
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments		546	21-Oct-2016		0.00	18.00		Dorothy Perkins	Yes
Leeds City Council	30/11/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	17-Nov-2016		0.00	30.00) R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		202	18-Nov-2016		0.00	1,095.37		REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	03-Nov-2016		0.00	2,650.00		Dovetail Care	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568	03-Nov-2016 03-Nov-2016		0.00	364.00 464.00		Dovetail Care Dovetail Care	No No
Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	30-Nov-2016		0.00	2,610.00		Dovetail Care	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Capital	Construction	3	03-Nov-2016	1611-05798	0.00	1,630.00) C	Dowling Construction Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	21-Nov-2016		0.00	20.00		Dowson Brothers	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services		205 205	21-Nov-2016 21-Nov-2016		0.00	18.00 121.64		Dowson Brothers Dowson Brothers	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services		205	21-Nov-2016 21-Nov-2016		0.00	23.42		Dowson Brothers	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	21-Nov-2016		0.00	65.50		Dowson Brothers	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	21-Nov-2016		0.00	68.75		Dowson Brothers	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	21-Nov-2016		0.00	171.17		Dowson Brothers	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	21-Nov-2016 21-Nov-2016		0.00	310.88 49.62		Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	21-Nov-2016		0.00	7.04		Dowson Brothers	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	21-Nov-2016		0.00	66.50		Dowson Brothers	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Nov-2016		0.00	11.00) R	Dowson Brothers	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	21-Nov-2016		0.00	63.60		Dowson Brothers	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	21-Nov-2016 21-Nov-2016		0.00	98.82 16.93		Dowson Brothers Dowson Brothers	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials	205	21-Nov-2016 21-Nov-2016		0.00	16.93		Dowson Brothers	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	21-Nov-2016		0.00	16.03		Dowson Brothers	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	21-Nov-2016	1611-05816	0.00	14.00) R	Dowson Brothers	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	21-Nov-2016		0.00	37.6		Dowson Brothers	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services		205 205	21-Nov-2016 21-Nov-2016		0.00	16.03 7.43		Dowson Brothers Dowson Brothers	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services		205	21-Nov-2016 21-Nov-2016		0.00	31.20		Dowson Brothers	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	21-Nov-2016		0.00	48.45		Dowson Brothers	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Nov-2016		0.00	19.19) R	Dowson Brothers	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	21-Nov-2016		0.00	49.6		Dowson Brothers	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	21-Nov-2016 21-Nov-2016		0.00	90.00		Dowson Brothers Dowson Brothers	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	21-Nov-2016 21-Nov-2016		0.00	64.34 67.50		Dowson Brothers	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	21-Nov-2016		0.00	88.92		Dowson Brothers	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	21-Nov-2016		0.00	6.50		Dowson Brothers	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	21-Nov-2016		0.00	20.60		Dowson Brothers	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	21-Nov-2016 21-Nov-2016		0.00	12.50 36.00		Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	21-Nov-2016		0.00	52.74		Dowson Brothers	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	21-Nov-2016		0.00	3.60		Dowson Brothers	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	21-Nov-2016		0.00	40.00		Dowson Brothers	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	21-Nov-2016		0.00	9.85		Dowson Brothers	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	21-Nov-2016 21-Nov-2016		0.00	180.00 19.65		Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	21-Nov-2016		0.00	2.40		Dowson Brothers	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	21-Nov-2016		0.00	66.50		Dowson Brothers	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	21-Nov-2016		0.00	7.00		Dowson Brothers	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	22-Nov-2016		0.00	33.84		Dowson Brothers	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	22-Nov-2016 28-Nov-2016		0.00	12.60 71.00		Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	28-Nov-2016		0.00	21.30		Dowson Brothers	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	28-Nov-2016		0.00	134.20		Dowson Brothers	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	28-Nov-2016		0.00	24.00		Dowson Brothers	No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services		205 205	28-Nov-2016 28-Nov-2016		0.00	14.30		Dowson Brothers Dowson Brothers	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205	28-Nov-2016		0.00	28.00 28.25		Dowson Brothers	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	28-Nov-2016		0.00	16.03		Dowson Brothers	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Nov-2016		0.00	13.90		Dowson Brothers	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	28-Nov-2016		0.00	18.00		Dowson Brothers	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	28-Nov-2016 28-Nov-2016		0.00	176.50 110.00		Dowson Brothers Dowson Brothers	No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	28-Nov-2016 28-Nov-2016		0.00	25.73		Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	28-Nov-2016		0.00	17.83		Dowson Brothers	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	28-Nov-2016		0.00	66.50		Dowson Brothers	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	28-Nov-2016		0.00	64.80		Dowson Brothers	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services		205	28-Nov-2016		0.00	16.00		Dowson Brothers	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials	205 205	28-Nov-2016 28-Nov-2016		0.00	59.35 23.60		Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	28-Nov-2016		0.00	35.00		Dowson Brothers	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1611-05863	0.00	34.50) R	Dowson Brothers	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Nov-2016		0.00	15.13		Dowson Brothers	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials	205	28-Nov-2016		0.00	48.52		Dowson Brothers	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	28-Nov-2016 28-Nov-2016		0.00	20.30 225.60		Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	28-Nov-2016		0.00	14.80		Dowson Brothers	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	28-Nov-2016		0.00	66.50) R	Dowson Brothers	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	28-Nov-2016		0.00	11.50		Dowson Brothers	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	28-Nov-2016		0.00	16.03		Dowson Brothers Dowson Brothers	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	28-Nov-2016 28-Nov-2016		0.00	5.26 8.92		Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	28-Nov-2016		0.00	125.56		Dowson Brothers	No
•		· ·	=										

						Date lle d				01		
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable Amou	Capita Int Or Rever	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	28-Nov-2016	1611-05875	0.00	63.75 R	Dowson Brothers	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	28-Nov-2016		0.00	15.29 R	Dowson Brothers	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	28-Nov-2016 28-Nov-2016		0.00	19.69 R 2.56 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	28-Nov-2016		0.00	25.00 R	Dowson Brothers	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1611-05880	0.00	18.32 R	Dowson Brothers	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	28-Nov-2016		0.00	4.87 R	Dowson Brothers	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	28-Nov-2016 28-Nov-2016		0.00 0.00	21.00 R 180.93 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	28-Nov-2016		0.00	74.45 R	Dowson Brothers	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	28-Nov-2016		0.00	3.90 R	Dowson Brothers	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	28-Nov-2016		0.00	66.50 R	Dowson Brothers	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	28-Nov-2016		0.00	66.50 R	Dowson Brothers	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Public Health Strategic Accounts	Public Health Miscellaneous		Public Health Commissioned Services Non-Recurring Grants	526 227	25-Nov-2016 21-Nov-2016		0.00 0.00	772.51 R 100.00 R	Drighlington Medical Centre Drighlington Parish Council	No No
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526	01-Nov-2016		0.00	20.74 R	Drighlington Pharmacy	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255	13-Oct-2016		0.00	330.78 R	Drinkmaster Ltd	Yes
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	01-Nov-2016		0.00	259.80 R	Drive Devilbiss Healthcare	No
	30/11/2016 30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	09-Nov-2016 11-Nov-2016		0.00	232.00 R 360.78 R	Drive Devilbiss Healthcare Drive Devilbiss Healthcare Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	11-Nov-2016			1,570.63 R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	11-Nov-2016			1,895.16 R	Drive Devilbiss Healthcare 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	11-Nov-2016		0.00	305.00 R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	16-Nov-2016		0.00	286.00 R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	16-Nov-2016		0.00 0.00	649.50 R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	24-Nov-2016 24-Nov-2016		0.00	-129.90 R 384.55 R	Drive Devilbiss Healthcare Ltd Drive Devilbiss Healthcare Ltd	No No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Employees	Agency Staff	8	04-Nov-2016		0.00	51.53 R	Driver Hire Trading 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	1611-05903	0.00	871.00 R	Driver Hire Trading Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Employees	Agency Staff	8	11-Nov-2016		0.00	137.41 R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Environment & Housing	Customer Access Community Safety	Supplies and Services Employees	Other Hired And Contracted Services Training & Development	265 70	17-Nov-2016 24-Nov-2016		0.00 0.00	104.00 R 63.75 R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West)		Operational Furniture And Equipment	203	25-Nov-2016		0.00	63.75 R	Driver Hire Trading Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Community Safety	Employees	Training & Development	70	25-Nov-2016		0.00	63.75 R	Driver Hire Trading Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Employees	Agency Staff	8	30-Nov-2016		0.00	45.69 R	Driver Hire Trading Ltd	No
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526	25-Nov-2016			4,706.12 R	Drs Pearson, Frost & Hall	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Nov-2016 25-Nov-2016		0.00 0.00	250.00 R 150.00 R	Drums Agogo Drums Agogo	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Best Value Training	70	07-Oct-2016		0.00	131.25 R	Dia Dia Agogo	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Best Value Training	70	14-Oct-2016		0.00	105.00 R	Dsa	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Best Value Training	70	21-Oct-2016		0.00	122.50 R	Dsa	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Best Value Training	70	28-Oct-2016		0.00	131.25 R	Dsa	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Central & Corporate	Libraries, Arts & Heritage PPPU and Procurement	Premises	Electricity Computer Software & Equipment	124 214	22-Nov-2016 09-Nov-2016		0.00 0.00	490.29 R 5,354.48 R	Dtz Dtl Ltd Client A/C Re Common Due North Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	21-Nov-2016		0.00	12.45 R	Dufton Plumbing & Heating Supplies Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Third Party Payments		580	16-Nov-2016			3,262.40 R	Dukeries Health Care Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		580	16-Nov-2016			1,284.80 R	Dukeries Health Care Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Residential Care Dementia	571	16-Nov-2016			2,600.00 R	Dukeries Health Care Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		580 570	16-Nov-2016 16-Nov-2016			3,378.76 R 5,297.04 R	Dukeries Health Care Ltd Dukeries Health Care Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis		Residential Care Dementia	571	16-Nov-2016			2,886.92 R	Dukeries Health Care Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		580	16-Nov-2016			2,033.31 R	Dukeries Health Care Ltd	No
Leeds City Council	30/11/2016	Central & Corporate	Finance		Bought In Professional Services	277	02-Nov-2016		0.00	135.22 R	Dukes Bailiffs Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management		Commissioned Services	264 264	10-Nov-2016		0.00	97.54 R	Dukes Bailiffs Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management		Commissioned Services Commissioned Services	264	18-Nov-2016 18-Nov-2016		0.00 0.00	229.82 R 235.20 R	Dukes Bailiffs Limited Dukes Bailiffs Limited	No No
Leeds City Council	30/11/2016	Central & Corporate	Finance		Bought In Professional Services	277	18-Nov-2016		0.00	147.79 R	Dukes Bailiffs Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Finance		Bought In Professional Services	277	25-Nov-2016	1611-05932	0.00	210.44 R	Dukes Bailiffs Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Finance		Bought In Professional Services	277	25-Nov-2016		0.00	123.73 R	Dukes Bailiffs Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Environment & Housing	Finance Leeds Building Services	Supplies and Services Supplies and Services	Bought In Professional Services	277 205	25-Nov-2016 28-Nov-2016		0.00 0.00	610.48 R 15.35 R	Dukes Bailiffs Limited Dulux Decorator Centres	No 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			1,438.32 R	Dunollie Care Home	No
Leeds City Council	30/11/2016	Public Health	Public Health	Supplies and Services	Operational Materials	205	08-Nov-2016			1,727.00 R	Durbin Plc	No
Leeds City Council	30/11/2016	Citizens and Communities	Elections, Licensing and Registration		Other Hired And Contracted Services	265	01-Nov-2016			1,015.00 R	Dvla - Fleet	No
Leeds City Council Leeds City Council	30/11/2016	Citizens and Communities	Elections, Licensing and Registration		Other Hired And Contracted Services	265	29-Nov-2016 03-Oct-2016		0.00 0.00	880.00 R 19.00 R	Dvla - Fleet Dvla Digital Tacho	No Yea
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Waste Management Waste Management		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Oct-2016		0.00	19.00 R 19.00 R		Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Leaving Care Allowances	634	03-Nov-2016		0.00	43.00 R	Dvla Swansea	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	24-Nov-2016		0.00	165.00 R	Dvla Swansea	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	30-Sep-2016		0.00	232.50 R	Dvla Vehicle Tax	Yes
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Road Fund Licences Road Fund Licences	323 323	03-Oct-2016 03-Oct-2016		0.00 0.00	167.50 R 232.50 R	Dvla Vehicle Tax Dvla Vehicle Tax	Yes Yes
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Road Fund Licences Road Fund Licences	323	10-Oct-2016		0.00	12.50 R	Dvia Venicie Tax Dvia Venicie Tax	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	28-Nov-2016			1,718.00 R	Dvs	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1611-05949	0.00	752.00 R	Dvs	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	28-Nov-2016		0.00	296.00 R	Dvs	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services		205	28-Nov-2016 28-Nov-2016		0.00 0.00	689.00 R	Dvs Dvs	No No
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	28-Nov-2016 28-Nov-2016			2,197.00 R 2,197.00 R	Dvs	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	28-Nov-2016			2,197.00 R 2,197.00 R	Dvs	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1611-05955	0.00	2,197.00 R	Dvs	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	28-Nov-2016		0.00	455.00 R	Dvs	No
Leeds City Council	30/11/2016	Environment & Housing	Community Safety		Other Hired And Contracted Services	265	13-Oct-2016 04-Oct-2016		0.00	-5.00 R	Dvs Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds City Development	Commercial Services Asset Management Services	Transport Support Services	Vehicle Maintenance Legal Disbursements	301 411	04-Oct-2016 02-Nov-2016		0.00 0.00	257.00 R 1,656.00 R	Dvsa Dwf Llp	Yes No
Leeds City Council	30/11/2016	City Development	Asset Management Services Asset Management Services		Legal Disbursements Legal Disbursements	411	16-Nov-2016		0.00	439.00 R	Dwr Lip Dwf Lip	No No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services		248	03-Nov-2016		0.00	842.00 R	Dwp	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	03-Nov-2016	1611-05962	0.00	665.00 R	Dwp	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	03-Nov-2016	1611-05963	0.00	665.00 R	Dwp	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	Code 248	08-Nov-2016	1611-05964	0.00	637.00	Revenue R	Dwp	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services		248	08-Nov-2016		0.00	665.00		Dwp	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services		248	11-Nov-2016		0.00	647.00		Dwp	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services		248	17-Nov-2016		0.00	647.00		Dwp	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services		248 248	22-Nov-2016 22-Nov-2016		0.00	647.00 842.00		Dwp Dwp	No No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services		248	25-Nov-2016		0.00	637.00		Dwp	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services		248	28-Nov-2016		0.00	532.95		Dwp	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services		248	29-Nov-2016		0.00	842.00		Dwp	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Residential Care Dementia	571	16-Nov-2016		0.00	1,562.80		Dyneley House	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Third Party Payments	Other Hired And Contracted Services	580 265	16-Nov-2016 17-Nov-2016		0.00 0.00	5,538.87 151.42		Dyneley House Dyneley House Surgery	No No
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Basic Need	Capital Capital	Construction	3	09-Nov-2016		0.00	2,396.04		Dynniq	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Construction	3	09-Nov-2016		0.00	798.24		Dynniq	No
Leeds City Council	30/11/2016	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	09-Nov-2016	1611-05978	0.00	1,367.30	R	Dynniq	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Construction	3	15-Nov-2016		0.00	21,330.50		Dynniq	No
Leeds City Council	30/11/2016	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	15-Nov-2016		0.00	7,220.48		Dynniq	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Capital Premises	Construction Maintenance Of Traffic Signals	3 108	15-Nov-2016 15-Nov-2016		0.00	467.10 15,279.50		Dynniq Dynniq	No No
Leeds City Council	30/11/2016	City Development	Highways		Construction	3	24-Nov-2016		0.00	23,203.94		Dynniq	No
Leeds City Council	30/11/2016	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	24-Nov-2016		0.00	4,208.05	R	Dynniq	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Construction	3	30-Nov-2016		0.00	1,243.90		Dynniq	No
Leeds City Council	30/11/2016	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	30-Nov-2016		0.00	7,917.79		Dynniq Dynhaff Lad	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Capital Capital	Construction Construction	3	02-Nov-2016 15-Nov-2016		0.00	308,291.37 9,309.92		Dyrhoff Ltd Dyrhoff Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Bought In Professional Services	3 277	25-Nov-2016		0.00	513.00		Dyslexia Action	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		202	04-Nov-2016		0.00	241.98		Dyslexia Action Shop Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	11-Nov-2016		0.00	125.99	R	Dyslexia Action Shop Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Other Hired And Contracted Services	265	01-Nov-2016		0.00	213.50		E Bromley	No
Leeds City Council	30/11/2016	Citizens and Communities Adult Social Care	Customer Access		Other Hired And Contracted Services	265	01-Nov-2016 04-Nov-2016		0.00	134.64		E Bromley	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services	Other Generic Services Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		563 546	03-Nov-2016		0.00	467.50 536.24		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	01-Nov-2016		0.00	104.00		E J Parkinson & Son Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	01-Nov-2016	1611-05997	0.00	41.00		E J Parkinson & Son Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	01-Nov-2016		0.00	65.10		E J Parkinson & Son Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	01-Nov-2016		0.00	46.80		E J Parkinson & Son Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Premises	Plant and Machinery Other Hired And Contracted Services	102 265	01-Nov-2016 01-Nov-2016		0.00	93.60 301.80		E J Parkinson & Son Ltd E J Parkinson & Son Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	01-Nov-2016		0.00	28.60		E J Parkinson & Son Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	01-Nov-2016		0.00	156.00		E J Parkinson & Son Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	01-Nov-2016		0.00	111.00	R	E J Parkinson & Son Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	01-Nov-2016		0.00	39.00		E J Parkinson & Son Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	01-Nov-2016		0.00	83.20		E J Parkinson & Son Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Nov-2016 01-Nov-2016		0.00	22.21 11.00		E J Parkinson & Son Ltd E J Parkinson & Son Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	01-Nov-2016		0.00	50.81		E J Parkinson & Son Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	01-Nov-2016		0.00	22.65		E J Parkinson & Son Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Premises	Plant and Machinery	102	01-Nov-2016		0.00	1,427.00		E J Parkinson & Son Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Premises	Plant and Machinery	102	01-Nov-2016		0.00	623.00		E J Parkinson & Son Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Social Services Pooled Budgets	Housing Leeds Service Jcs For People With Learning Disabilitie	Capital Third Party Payments	Other Costs	7 568	10-Nov-2016 18-Nov-2016		0.00	310.00 224.56		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Other Hired And Contracted Services	265	01-Nov-2016		0.00	168.40		E Nannelli	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Third Party Payments		563	04-Nov-2016		0.00	42.50		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	1611-06017	0.00	85.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Third Party Payments		563	18-Nov-2016		0.00	340.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Third Party Payments		563	25-Nov-2016		0.00	42.50		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Strategic Landlord	Customer Access Property and Contracts		Other Hired And Contracted Services General Maintenance	265 104	01-Nov-2016 04-Nov-2016		0.00	106.75 21.58		E Thaci E.On	No No
Leeds City Council	30/11/2016	City Development	Asset Management Services	Premises	Gas	123	04-Nov-2016		0.00	11.07		E.On	No
Leeds City Council	30/11/2016	City Development	Asset Management Services	Premises	Electricity	124	11-Nov-2016		0.00	20.73		E.On	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14-Nov-2016		0.00	15.40		E.On	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14-Nov-2016		0.00	20.19		E.On	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Civic Enterprise Leeds	Property and Contracts Corporate Property Management	Premises Premises	General Maintenance Electricity	104 124	23-Nov-2016 30-Nov-2016		0.00	22.11 196.72		E.On E.On	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Residential	580	16-Nov-2016		0.00	1,727.36		Earls Lodge Nursing Home	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		205	11-Nov-2016		0.00	581.94		Earth Anchors Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		205	18-Nov-2016	1611-06030	0.00	992.00	R	Earth Anchors Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	02-Nov-2016		0.00	14,631.20		Easaway Environmental	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	08-Nov-2016		0.00	50.96		Easaway Environmental	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Strategic Landlord	Leeds Building Services Property and Contracts	Premises	Other Hired And Contracted Services General Maintenance	265 104	08-Nov-2016 09-Nov-2016		0.00	399.80 30.00		Easaway Environmental Easaway Environmental	No No
Leeds City Council	30/11/2016	Strategic Landlord Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	104	09-Nov-2016		0.00	12,452.38		Easaway Environmental	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	10-Nov-2016		0.00	272.23		Easaway Environmental	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1611-06037	0.00	745.00	R	Easaway Environmental	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	14-Nov-2016		0.00	58.57		Easaway Environmental	No
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Nov-2016 15-Nov-2016		0.00	634.26 950.00		Easaway Environmental Easaway Environmental	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Nov-2016 15-Nov-2016		0.00	950.00 72.58		Easaway Environmental Easaway Environmental	No No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-Nov-2016		0.00	39.48		Easaway Environmental	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	15-Nov-2016		0.00	10,702.16		Easaway Environmental	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	18-Nov-2016		0.00	154.12	R	Easaway Environmental	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts		General Maintenance	104	23-Nov-2016	1611-06045	0.00	79.65		Easaway Environmental	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	23-Nov-2016		0.00	10,706.32		Easaway Environmental	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Environment & Housing	Property and Contracts Housing Leeds Service	Premises Capital	HRA Responsive Repairs Construction	106 3	30-Nov-2016 15-Nov-2016		0.00	6,585.05 5,585.54		Easaway Environmental Easiaccess Solutions Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Capital	Construction	3	03-Nov-2016		0.00	4,912.59		Easibathe Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Capital	Construction	3	03-Nov-2016		0.00	4,122.92		Easibathe Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Capital	Construction	3	03-Nov-2016	1611-06051	0.00	2,107.89	С	Easibathe Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Capital	Construction	3	03-Nov-2016	1611-06052	0.00	1,514.31	C	Easibathe Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital mount Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Capital	Construction	3	03-Nov-2016	1611-06053	0.00	5,677.07 C	Easibathe Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Capital	Construction	3	10-Nov-2016		0.00	4,355.47 C	Easibathe Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	11-Nov-2016		0.00	636.97 R	Easibathe Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	17-Nov-2016 17-Nov-2016		0.00 0.00	1,661.08 C 1,919.44 C	Easibathe Limited Easibathe Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Capital	Construction	3	17-Nov-2016		0.00	855.75 C	Easibathe Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	21-Nov-2016		0.00	8,743.29 C	Easibathe Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	21-Nov-2016		0.00	999.14 R	Easibathe Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Capital	Construction	3	24-Nov-2016		0.00	6,084.43 C	Easibathe Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Adult Social Care	Environmental Health Adult Social Care	Capital Capital	Construction Furniture And Equipment	3 5	24-Nov-2016 30-Nov-2016		0.00 0.00	1,838.11 C 649.54 C	Easibathe Limited Easibathe Limited	No No
Leeds City Council	30/11/2016	Adult Social Care	Adult Social Care		Furniture And Equipment	5	30-Nov-2016		0.00	372.74 C	Easibathe Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Adult Social Care		Furniture And Equipment	5	30-Nov-2016		0.00	540.93 C	Easibathe Limited	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18-Oct-2016	1611-06066	0.00	14.97 R	Easichalk-Sc Paints	Yes
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous	Supplies and Services		227	14-Nov-2016		0.00	100.00 R	East Ardsley Art Club	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous	Supplies and Services		227	07-Nov-2016		0.00	200.00 R	East Ardsley Luncheon Club	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Environment & Housing	Highways Waste Management		Work Done / Services Provided Operational Furniture And Equipment	931 203	15-Nov-2016 21-Nov-2016		0.00 0.00	231.80 R 40.68 R	East Coast Construction (Ne) Ltd East Leeds H W S S	No No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services		204	17-Nov-2016		0.00	36.00 R	East Leeds History & Archaeology Society	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		213	21-Nov-2016		0.00	27.00 R	East Leeds Music Centre	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		263	21-Nov-2016		0.00	1.83 R	East Leeds Music Centre	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents	285	29-Oct-2016		0.00	11.85 R	East Leeds Snooker Clu	Yes
Leeds City Council	30/11/2016	Environment & Housing	Statutory Housing	Supplies and Services		231	21-Oct-2016		0.00	61.00 R	East Park News Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205 205	30-Sep-2016		0.00	136.00 R	East Riding Horticultu	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks and Countryside	Supplies and Services Supplies and Services		205	18-Oct-2016 02-Nov-2016		0.00 0.00	4,756.07 R 486.08 R	East Riding Horticultu East Riding Horticulture Ltd	Yes No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		205	04-Nov-2016		0.00	1,025.20 R	East Riding Horticulture Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		205	11-Nov-2016		0.00	1,845.36 R	East Riding Horticulture Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	21-Nov-2016		0.00	135.00 R	East Riding Horticulture Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Bought In Professional Services	277	25-Nov-2016		0.00	400.00 R	East Riding Of Yorkshire Council	No
Leeds City Council	30/11/2016	City Development	Economic Development		City Centre Enhancement	295	16-Nov-2016		0.00	150.00 R	East Street Arts	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Central & Corporate	Libraries, Arts & Heritage Finance		Office Furniture & Equipment Public Transport Expenses	201 310	23-Nov-2016 20-Oct-2016		0.00 0.00	222.41 R 91.00 R	East Street Arts Easy Travel (Leeds) Lt	No Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expenses Public Transport Expenses	310	21-Oct-2016		0.00	24.00 R	Easy Travel (Leeds) Lt	Yes
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services		Public Transport Expenses	310	21-Oct-2016		0.00	52.50 R	Easy Travel (Leeds) Lt	Yes
Leeds City Council	30/11/2016	Adult Social Care	Home Care Services		Public Transport Expenses	310	24-Oct-2016		0.00	12.00 R	Easy Travel (Leeds) Lt	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis		Public Transport Expenses	310	24-Oct-2016		0.00	14.50 R	Easy Travel (Leeds) Lt	Yes
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services		Public Transport Expenses	310	24-Oct-2016		0.00	14.50 R	Easy Travel (Leeds) Lt	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	5,684.00 R	Easy Travel (Leeds) Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	18-Nov-2016 18-Nov-2016		0.00 0.00	861.89 R 5,187.22 R	Easy Travel (Leeds) Ltd Easy Travel (Leeds) Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016		0.00	6,009.20 R	Easy Travel (Leeds) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016		0.00	1,073.00 R	Easy Travel (Leeds) Ltd	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services		248	21-Nov-2016	1611-06096	0.00	9,000.00 R	Eatons Solicitors	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management		Other Hired And Contracted Services	265	18-Oct-2016		0.00	180.00 R	Eb *commshero Manchest	Yes
Leeds City Council	30/11/2016	Citizens and Communities	Communities		'Well Being' Large Grants Projects	230	23-Nov-2016		0.00	246.00 R	Ebor Gardens Advice Centre	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous	Supplies and Services		227	14-Nov-2016		0.00	300.00 R	Ebor Gardens Primary Academy	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Citizens and Communities	Customer Access Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	30-Nov-2016 30-Nov-2016		0.00 0.00	0.00 R -140.78 R	Ebsco International Inc Ebsco International Inc	No No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Books & Audio-Visual Materials	206	30-Nov-2016		0.00	-4.64 R	Ebsco International Inc	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Books & Audio-Visual Materials	206	30-Nov-2016		0.00	97.53 R	Ebsco International Inc	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Books & Audio-Visual Materials	206	30-Nov-2016		0.00	13.70 R	Ebsco International Inc	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Books & Audio-Visual Materials	206	30-Nov-2016		0.00	42.00 R	Ebsco International Inc	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Civic Enterprise Leeds	Strategic Housing Support		Maintenance Of Buildings	101 345	25-Nov-2016		0.00 0.00	625.00 R 121.50 R	Eco Control Solutions	No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	18-Nov-2016 25-Nov-2016		0.00	121.50 R 115.50 R	Econ Engineering Ltd Econ Engineering Ltd	No No
Leeds City Council	30/11/2016	City Development	Asset Management Services	Supplies and Services		259	29-Nov-2016		0.00	750.00 R	Eddisons	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580	16-Nov-2016		0.00	1,265.12 R	Eden Court	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	03-Nov-2016	1611-06111	0.00	161.32 R	Eden Farm Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231	18-Nov-2016		0.00	95.08 R	Eden Farm Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231	24-Nov-2016		0.00	320.49 R 182.75 R	Eden Farm Ltd Eden Farm Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231	24-Nov-2016 25-Nov-2016		0.00 0.00	305.61 R	Eden Farm Ltd Eden Farm Ltd	No No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management		Operational Furniture And Equipment	203	10-Nov-2016		0.00	28.20 R	Eden Springs (Uk) Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Strategic		Operational Furniture And Equipment	203	10-Nov-2016		0.00	130.00 R	Eden Springs (Uk) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Electricity	124	02-Nov-2016	1611-06118	0.00	138.91 R	Edf Energy Customers Plc	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Electricity	124	08-Nov-2016		0.00	137.46 R	Edf Energy Customers Plc	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service		Construction	3	25-Nov-2016		0.00	28.88 C	Edf Energy Customers Plc	No
Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Citizens and Communities	Communities Communities	Premises Premises	Other Other	114 114	25-Nov-2016 25-Nov-2016		0.00 0.00	1,000.00 R 500.00 R	Edge Analytics Ltd Edge Analytics Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	07-Nov-2016		0.00	9.70 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	08-Nov-2016		0.00	12.40 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1611-06125	0.00	122.50 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1611-06126	0.00	276.04 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	08-Nov-2016		0.00	44.47 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	08-Nov-2016		0.00	56.22 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	08-Nov-2016 08-Nov-2016		0.00 0.00	465.01 R 17.37 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	08-Nov-2016		0.00	215.60 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	08-Nov-2016		0.00	19.90 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1611-06133	0.00	599.70 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	08-Nov-2016		0.00	32.14 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	08-Nov-2016		0.00	33.53 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	08-Nov-2016 08-Nov-2016		0.00 0.00	5.74 R 215.60 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205	08-Nov-2016 08-Nov-2016		0.00	12.28 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	08-Nov-2016		0.00	22.23 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1611-06140	0.00	28.75 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1611-06141	0.00	20.90 R	Edmundson Electrical Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Purpose	Detailed Expenditure	Payment	Transaction Number	Irrecoverable VAT Amount	Capital mount Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	Code 205	08-Nov-2016	1611-06142	0.00	Revenue 20.00 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	08-Nov-2016		0.00	5.57 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	08-Nov-2016		0.00	23.63 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	08-Nov-2016 11-Nov-2016		0.00	352.60 R 60.00 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	11-Nov-2016		0.00	29.53 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	11-Nov-2016	1611-06148	0.00	302.86 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	11-Nov-2016		0.00	17.93 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	11-Nov-2016		0.00	31.00 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	11-Nov-2016 11-Nov-2016		0.00	79.09 R 12.66 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	11-Nov-2016		0.00	9.20 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	11-Nov-2016		0.00	89.28 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	11-Nov-2016		0.00	152.53 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	11-Nov-2016		0.00	109.32 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	11-Nov-2016 11-Nov-2016		0.00	215.60 R 48.36 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	11-Nov-2016		0.00	144.98 R	Edmundson Electrical Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	11-Nov-2016		0.00	39.07 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	11-Nov-2016	1611-06161	0.00	140.89 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	11-Nov-2016		0.00	61.83 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	11-Nov-2016		0.00	198.04 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	11-Nov-2016 11-Nov-2016		0.00	9.38 R 599.70 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	11-Nov-2016		0.00	431.20 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	11-Nov-2016		0.00	4.20 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	11-Nov-2016	1611-06168	0.00	34.17 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	11-Nov-2016		0.00	15.22 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	11-Nov-2016		0.00	27.94 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	11-Nov-2016		0.00	53.32 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	11-Nov-2016 11-Nov-2016		0.00 0.00	335.29 R 646.80 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	11-Nov-2016		0.00	179.27 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	11-Nov-2016		0.00	599.70 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	11-Nov-2016	1611-06176	0.00	23.12 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	11-Nov-2016		0.00	26.66 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	11-Nov-2016		0.00	6.44 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	11-Nov-2016 11-Nov-2016		0.00	69.00 R 52.68 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	11-Nov-2016		0.00	13.58 R	Edmundson Electrical Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	11-Nov-2016		0.00	40.31 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	11-Nov-2016		0.00	65.00 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	11-Nov-2016	1611-06184	0.00	108.61 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	11-Nov-2016		0.00	15.22 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	11-Nov-2016		0.00	151.55 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	11-Nov-2016 11-Nov-2016		0.00	73.00 R 215.60 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	11-Nov-2016		0.00	6.54 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	14-Nov-2016		0.00	169.45 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	14-Nov-2016	1611-06191	0.00	3.26 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	14-Nov-2016		0.00	48.52 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	14-Nov-2016		0.00	62.28 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	14-Nov-2016 14-Nov-2016	1611-06194	0.00 0.00	43.88 R 168.50 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	14-Nov-2016		0.00	14.60 R	Edmundson Electrical Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	14-Nov-2016		0.00	23.40 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	14-Nov-2016	1611-06198	0.00	4.40 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	14-Nov-2016		0.00	4.36 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	14-Nov-2016		0.00	96.52 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	14-Nov-2016		0.00	105.32 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	14-Nov-2016 14-Nov-2016		0.00 0.00	70.56 R 215.60 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	14-Nov-2016		0.00	5.96 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	21-Nov-2016		0.00	52.83 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	21-Nov-2016		0.00	4.23 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	21-Nov-2016		0.00	50.73 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	21-Nov-2016		0.00	92.12 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	22-Nov-2016 22-Nov-2016		0.00	71.68 R 135.00 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	22-Nov-2016		0.00	44.43 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	22-Nov-2016		0.00	215.60 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	22-Nov-2016	1611-06213	0.00	12.60 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	22-Nov-2016		0.00	231.16 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	22-Nov-2016		0.00	115.69 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205 205	22-Nov-2016 22-Nov-2016		0.00	96.83 R	Edmundson Electrical Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	22-Nov-2016 22-Nov-2016		0.00	23.28 R 215.60 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	22-Nov-2016 22-Nov-2016		0.00	75.41 R	Edmundson Electrical Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	22-Nov-2016		0.00	10.00 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	22-Nov-2016	1611-06221	0.00	200.35 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	22-Nov-2016		0.00	37.68 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	22-Nov-2016		0.00	160.94 R	Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	22-Nov-2016 22-Nov-2016		0.00 0.00	431.20 R 75.49 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	22-Nov-2016 22-Nov-2016		0.00	75.49 R 59.43 R	Edmundson Electrical Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	22-Nov-2016		0.00	650.79 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	22-Nov-2016		0.00	52.50 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	22-Nov-2016		0.00	23.16 R	Edmundson Electrical Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	22-Nov-2016	1611-06230	0.00	79.32 R	Edmundson Electrical Ltd	No

Column C	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Pur	rpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital Amount Or	Benificiary Name	Procurement Card
	Loade City Council	20/11/2016	Environment & Housing	Loods Building Sonices			Code						
Column C													
March 1975 Marc													
March Control Contro			Environment & Housing					28-Nov-2016	1611-06234				
March 1970 Property of the Property of t													
Auto-													
March Property March Pro													
Section Sect													
March Control Contro													
March 1971													
Section 1977 Comment from the property of the property o													
March Control March													
Column C													
Control Cont													
March Control Contro													
Column C													
According 1971-1986 Enforment Horizon Loads Bailed Strategy Loads Ba													
March 20,000 Control	Leeds City Council							29-Nov-2016	1611-06250				
Peed Circl Control													
Land Cr. Column September September Column September Se													
Land Displayed 347 Toll Environment & Name Steing Services Supplement of Stein Services Supplement & Stein Service													
Accord 1911 Control 1911 Contr													
Leads Circ Durant 1977 1976 February 1977 1976 February 1977 1976 1977 1976 1977 1976 1977 1976 1977 1976 1977 1976 1977 1976 1977 1976 1977													
Mark Display 1970													
Local City Counted 2011-1096 Environment A Househalt Local Building Services Supplies and Services Countered Manages Counter Count													
James Control Contro													
Local Display County Sept 1000 Sept 1000 Sept 2000 Sept													
Leads Cy Quanti													
Less City Countil 2011 Countil													
Lest Displaced 2011 100016													
Local Circy Country 10-11/2016 Environment & Househing Services Experies and Services Country Co		30/11/2016				erational Materials	205			0.00		Edmundson Electrical Ltd	No
Leaft Diff Council Seal Conf. Council Seal Council Seal Conf. Council Seal Council Seal Conf. Council	Leeds City Council		Environment & Housing		Supplies and Services Ope								
Leefs Did Counted 2011/2016 Environment & Young Leefs Did Rig Services Digital and Services Digital an	Leeds City Council												
Local Circ Countil 2011/2016 Environment A Routing Local Building Storeton Supplies and Stor													
Lock City Courted 2011/2016 Emirarian Reviews Lock Building Services Supples and Periors Department of No. 14,47 m Reviews Revie													
Leeds Cofy Council 2017/2016 Environment & No. 1 Leeds (Ling) Environment & No													
Leads (Ly Council 3011/0766 301													
Leefs Dity Control S011/2016 Environment & Fouring Leefs Building Services Supplies and Serv						erational Materials	205						
Leefs O/Cy Coursel													
Leeds Dity Council 3011-2016 Environment A Fouring Leeds District Services Supples and Services Supple													
Leeds Dily Council 3011-2016 Environment A Housing Leeds Building Services Supples and Services Supple													
Leefs Dig Council 3011/2016 Environment & Housing Leefs Bullering Services Supplies and Services Operational Materials 205 29-Nov-2016 (1911-02229) 0.00 998-70 R Edmundson Electrical LIS No No 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1													
Leeds City Council 30112016 Environment A Housing Leeds Building Services Supplies and Servi													
Leeds Diy Council 30117/076 Environment & Flouring Leeds Building Services Supplies and Serv													
Leeds City Courol 30/11/2016 Environment & Housing Leeds Building Services Supples and Services Control Materials 205 29 Nov-2016 1611-02628 0.00 22.98 Edmundson Electrical Ltd No Leeds City Courol 30/11/2016 Environment & Housing Leeds Building Services Supples and Services Control Materials 205 29 Nov-2016 1611-02628 0.00 30.97 Edmundson Electrical Ltd No Leeds City Courol 30/11/2016 Environment & Housing Leeds Building Services Supples and Services Control Materials 205 22 Nov-2016 1611-02628 0.00 30.97 Edmundson Electrical Ltd No Leeds City Courol 30/11/2016 Environment & Housing Leeds Building Services Supples and Ser			Environment & Housing		Supplies and Services Ope			29-Nov-2016	1611-06281			Edmundson Electrical Ltd	
Leeds City Couroll 3011/2016 Environment & Housing Leeds Bulding Services Supples and Services Supples and Services Supples and Services Control Mindrells 205 22-Nov-2016 1611-02265 0.00 37.4 R Edmundson Electrical Ltd No Leeds City Couroll 3011/2016 Environment & Housing Leeds Bulding Services Supples and Services Supples and Services Control Mindrells 205 22-Nov-2016 1611-02265 0.00 115.5 R Edmundson Electrical Ltd No Leeds City Couroll 3011/2016 Environment & Housing Leeds Bulding Services Supples and Services Supples and Services Control Mindrells 205 22-Nov-2016 1611-02265 0.00 22.4 R Edmundson Electrical Ltd No Leeds City Couroll 3011/2016 Environment & Housing Leeds Bulding Services Supples and Services Control Mindrells 205 30-Nov-2016 1611-02269 0.00 25.75 R Edmundson Electrical Ltd No Leeds City Couroll 3011/2016 College Services Supples and Services Control Mindrells 205 30-Nov-2016 1611-02269 0.00 50.75 R Edmundson Electrical Ltd No Leeds City Couroll 3011/2016 College Services Basic Need Capital Construction 3.10 4-Nov-2016 1611-02269 0.00 50.75 R Edmundson Electrical Ltd No Leeds City Couroll 3011/2016 College Services Basic Need Capital Construction 3.10 4-Nov-2016 1611-02269 0.00 50.75 R Edmundson Electrical Ltd No Leeds City Couroll 3011/2016 College Services Basic Need Capital Construction 3.10 4-Nov-2016 1611-02269 0.00 50.75 R Edmundson Electrical Ltd No Leeds City Couroll 3011/2016 College Services Basic Need Capital Construction 3.10 4-Nov-2016 1611-02269 0.00 50.75 R Edmundson Electrical Ltd No Leeds City Couroll 3011/2016 College Services Capital Construction 3.10 4-Nov-2016 1611-02269 0.00 50.75 R Edmundson Electrical Ltd No Leeds City Couroll 3011/2016 College Services Services Capital Construction Services Capital													
Leeds City Coursel													
Leeds City Cournel													
Leeds City Cournel													
Leeds City Council 30/11/2016 Environment & Housing Leeds Building Services Supplies and Services Supplies and Services Deratinand Materials 205 28-Nov-2016 1611-162888 0.00 22-48 R Edmundson Electrical Ltd No Leeds City Council 30/11/2016 Children's Services Learning Stalls & Universal Supplies and Services PT (Unitary Changes 278 03-Nov-2016 1611-162892 0.00 65,077-30 R Education Support Company (Leeds) Ltd No Leeds City Council 30/11/2016 Children's Services Basic Need Capital Construction 37 Capital Construction 37 Capital Construction 37 Capital Construction 38 Capital Capital Construction 38 Capital Capit													
Leeds City Council 3011/2016 Childrens Services Learning Skills & Universal Supplies and Services PE (Unitary Charges 278 G3-Nov-2016 1611-06229 0.00 45,077.90 R Education Support Company (Leeds) Ltd No Leeds City Council 3011/2016 Childrens Services Basic Need Capital Construction 3 0.4 Nov-2016 1611-06229 0.00 16,800.00 C Education Support Company (Leeds) Ltd No Leeds City Council 3011/2016 Childrens Services Basic Need Capital Construction 7 0.7 Nov-2016 1611-06229 0.00 16,800.00 C Education Support Company (Leeds) Ltd No Leeds City Council 3011/2016 Childrens Services Capital Construction 7 0.7 Nov-2016 1611-06229 0.00 16,800.00 C Education Support Company (Leeds) Ltd No Leeds City Council 3011/2016 Childrens Services Capital Construction 7 17 Nov-2016 1611-06229 0.00 16,800.00 C Education Support Company (Leeds) Ltd No Leeds City Council 3011/2016 Childrens Services Council Childrens Services Childrens		30/11/2016	Environment & Housing					29-Nov-2016	1611-06288	0.00	22.48 R	Edmundson Electrical Ltd	
Leeds City Council 3011/2016 Childrens Services Basic Need Capital Construction 3 04-Nov-2016 fel11-08292 0.00 483,550.33 C Education Support Company (Leeds) Ltd No Leeds City Council 3011/2016 Childrens Services Basic Need Capital Construction 3 25-Nov-2016 fel11-08293 0.00 17,200.00 C Education Support Company (Leeds) Ltd No Leeds City Council 3011/2016 Childrens Services Basic Need Capital Construction 3 25-Nov-2016 fel11-08293 0.00 17,200.00 C Education Support Company (Leeds) Ltd No Leeds City Council Solitor													
Leeds City Council 30/11/2016 Childrens Services Basic Need Capital Other Costs 7 07-Nov-2016 1611-06293 0.00 17,800.00 C. Education Support Company (Leeds Ltd No Leeds City Council 30/11/2016 Childrens Communities Capital Construction Supplies and Services For Adults Ocide Care Services For Older People - 65 And Over Third Party Payments Nursing Home S70 16-Nov-2016 1611-06298 Ocide Ocide People - 65 And Over Third Party Payments Nursing Home S70 16-Nov-2016 1611-06299 Ocide Ocide People - 65 And Over Third Party Payments Nursing Home S70 16-Nov-2016 1611-06299 Ocide Ocide People - 65 And Over Third Party Payments Nursing Home S70 16-Nov-2016 1611-06299 Ocide Ocide People Ocide People - 16 And Over Third Party Payments Nursing Home S70 16-Nov-2016 1611-06299 Ocide Ocide People - 16 And Over Third Party Payments Nursing Home S70 16-Nov-2016 1611-06299 Ocide Ocide People - 16 And Over Third Party Payments Nursing Home S70 16-Nov-2016 1611-06290 Ocide Ocide People - 16 And Over Third Party P													
Leeds City Council 3011/2016 Environment & Housing Housing Leeds Services Capital Construction 3 25-Nov-2016 1611-06293 0.00 17,200.00 C Education Support Company (Leeds Lity Council 3011/2016 Citizens and Communities Customer Access Customer Acces													
Leeds City Council 3011/2016 Adult Social Care Services For Adults Under 65 Mentality Services For Adults Under 65 Mentality Third Party Payments Residential Services For Adults Under 65 Mentality Third Party Payments Residential Services For Adults Under 65 Mentality Third Party Payments Residential Services For Adults Under 65 Mentality Third Party Payments Residential Services For Adults Under 65 Mentality Third Party Payments Residential Services For Older People - 65 And Over Third Party Payments Residential Services For Older People - 65 And Over Third Party Payments Residential Services For Older People - 65 And Over Third Party Payments Residential Services For Older People - 65 And Over Third Party Payments Residential Services For Older People - 65 And Over Third Party Payments Residential Services For Older People - 65 And Over Third Party Payments Residential Services For Older People Under 65 POIs Third Party Payments Residential Services For Older People Under 65 POIs Third Party Payments Residential Services For Older People Under 65 POIs Third Party Payments Residential Services For Older People Under 65 POIs Third Party Payments Residential Services For Older People Under 65 POIs Third Party Payments Residential Services For Older People Under 65 POIs Third Party Payments Residential Services For Older People Under 65 POIs Third Party Payments Residential Services For Older People Under 65 POIs Third Party Payments Residential Services For Older People Services													
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 1611-06295 0.00 4.3.0 R Eiger Music Studios 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 1611-06297 0.00 5.732-40 R Eider Homes Leeds Lip in Administration 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 1611-06297 0.00 5.732-40 R Eider Homes Leeds Lip in Administration No Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Home 571 16-Nov-2016 1611-06299 0.00 1.720.22 R Eider Homes Leeds Lip in Administration 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 1611-06299 0.00 1.720.22 R Eider Homes Leeds Lip in Administration 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 1611-06390 0.00 2.825.64 R Eider Homes Leeds Lip in Administration 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 1611-06390 0.00 2.825.64 R Eider Homes Leeds Lip in Administration No Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential Care Dementia 570 16-Nov-2016 1611-06390 0.00 2.725.64 R Eider Homes Leeds Lip in Administration No Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential Care Dementia 570 16-Nov-2016 16													
Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Thirid Party Payments No Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Thirid Party Payments Thirid Party Payments No Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Thirid Party Payments Thirid Party Payments No Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Thirid Party Payments Services For Older People - 65 And Over Thirid Party Payments Services For Older People - 65 And Over Thirid Party Payments Services For Older People - 65 And Over Thirid Party Payments Services For Older People Under 65 PiOs Thirid Party Payments Services For Older People Under 65 PiOs Thirid Party Payments Services For Older People Under 65 PiOs Thirid Party Payments Services For Older People Under 65 PiOs Thirid Party Payments Services For Older People Under 65 PiOs Thirid Party Payments Services For Older People Under 65 PiOs Thirid Party Payments Services For Older People Under 65 PiOs Thirid Party Payments Services For Older People Under 65 PiOs Thirid Party Payments Services For Older People Under 65 PiOs Thirid Party Payments Services For Older People Under 65 PiOs Thirid Party Payments Services For Older People Under 65 PiOs Thirid Party Payments Services For Older People Under 65 PiOs Thirid Party Payments Services For Older People Under 65 PiOs Thirid Party Payments Services For Older People Under 65 PiOs Thirid Party Payments Services For Older People - 65 And Over Thirid Party Payments Services For Older People - 65 And Over Thirid Party Payments Services For Older People - 65 And Over Thirid Party Payments Services For Older People - 65 And Over Thirid Party Payments Services For Older People - 65 And Over Thirid Party Payments Services For Older People - 65 And Over Thirid	Leeds City Council	30/11/2016	Citizens and Communities		Supplies and Services Oth							Eiger Music Studios	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 1611-06298 0.00 29,343.68 R Elder Homes Leeds Lip In Administration 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 1611-06300 0.00 1,996.48 R Elder Homes Leeds Lip In Administration No Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 10-46 for Payments Nursing Home 570 16-Nov-2016 1611-06300 0.00 1,996.48 R Elder Homes Leeds Lip In Administration No Leeds City Council 30/11/2016 Adult Social Care Services For Older People Under 65 PIDIs Third Party Payments Nursing Home 570 16-Nov-2016 1611-06300 0.00 0.00 8,518.92 R Elder Homes Leeds Lip In Administration No Leeds City Council 30/11/2016 Adult Social Care Services For Older People Under 65 PIDIs Third Party Payments Nursing Home 570 16-Nov-2016 1611-06300 0.00 3,518.92 R Elder Homes Leeds Lip In Administration No Leeds City Council 30/11/2016 Adult Social Care Services For Older People Under 65 PIDIs Third Party Payments Nursing Home 570 16-Nov-2016 1611-06300 0.00 1,721.64 R Elder Homes Leeds Lip In Administration 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 1611-06300 0.00 1,720.32 R Elder Homes Leeds Lip In Administration 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 1611-06300 0.00 1,720.32 R Elder Homes Leeds Lip In Administration 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 1611-06300 0.00 1,7													
Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Naring Care Dementia 571 16-Nov-2016 1611-06299 0.00 1,720.32 R Elder Homes Leeds Lip In Administration No Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Naring Care Dementia 580 16-Nov-2016 1611-06301 0.00 2,825,64 R Elder Homes Leeds Lip In Administration No Leeds City Council 30/11/2016 Adult Social Care Services For Older People Under 65 P/DIs Third Party Payments Naring Home 570 16-Nov-2016 1611-06303 0.00 1,721,64 R Elder Homes Leeds Lip In Administration 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 1611-06303 0.00 1,721,64 R Elder Homes Leeds Lip In Administration 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 1611-06303 0.00 1,721,64 R Elder Homes Leeds Lip In Administration No Leeds City Council 30/11/2016 Adult Social Care Services For Older People Leeds And Over Third Party Payments Naring Home 570 16-Nov-2016 1611-06305 0.00 3,047.20 R Elder Homes Leeds Lip In Administration No Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 66 And Over Third Party Payments Naring Home 570 16-Nov-2016 1611-06305 0.00 3,047.20 R Elder Homes Leeds Lip In Administration No Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 66 And Over Third Party Payments Naring Home 570 16-Nov-2016 1611-06305 0.00 3,047.20 R Elder Homes Leeds Lip In Administration No Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 66 And Over Third Party Payments Naring Home													
Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over													
Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential 580 154-00-2016 1611-10-6301 0.00 2,825.64 R Elder Homes Leeds Lip In Administration No Leeds City Council 30/11/2016 Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments No Leeds City Council 30/11/2016 Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Residential 571 16-Nov-2016 1611-06303 0.00 1,721.64 R Elder Homes Leeds Lip In Administration No Services For Older People Under 65 P/Dis Services For Older People - 65 And Over Services Fo													
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 1611-06303 0.00 1,721.64 Elder Homes Leeds Lip In Administration No No 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 1611-06304 0.00 1,721.64 Elder Homes Leeds Lip In Administration No No No No No No No													
Leeds City Council 30/11/2016 Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Third Party Payments Services For Older People Under 65 P/Dis Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services Services For Older People - 65 And Over Third Party Payments Services Services For Older People - 65 And Over Third Party Payments Services Services For Older People - 65 And Over Third Party Payments Services Services For Older People - 65 And Over Third Party Payments Services Services For Older People - 65 And Over Services													
Leeds City Council as Accountable Body 30/11/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Home 570 16-Nov-2016 1611-06305 0.00 3,047.20 R Elder Home Leeds Lip In Administration No 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 1611-06305 0.00 3,047.20 R Elder Home Leeds Lip In Administration No 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 1611-06307 0.00 3,142.60 R Eldercare (Halifax), Ltd No No No No No No No N	Leeds City Council	30/11/2016		Services For Older People Under 65 P/Dis	Third Party Payments Res			16-Nov-2016	1611-06303	0.00		Elder Homes Leeds Llp In Administration	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 1611-06306 0.00 1,422.30 R Eldercare (Halifax), Ltd No Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential 570 16-Nov-2016 1611-06308 0.00 3,142.80 R Eldercare (Halifax), Ltd No No No No No No No N													
Leds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential 580 16-Nov-2016 1611-06307 0.00 3,142.60 R Eldercare (Halifax),Ltd No No No No No No No N													
Leeds City Council 30/11/2016													
Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Third Pary Payments Residential 580 22-Nov-2016 1611-06309 0.00 7,544.88 R Elderthorpie R Mo No Leeds City Council 30/11/2016 City Centerprise Leeds Services Safeguarding Targeted & Specialist Transfer Payments Leaving Care Allowances 634 01-Nov-2016 1611-06311 0.00 19,00 R REDACTED PERSONAL DATA No No REDACTED PERSONAL DATA No No Redead No Redaction													
Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Safeguarding Targeted & Specialist Transfer Payments Leaving Care Allowances 634 01-Nov-2016 1611-06311 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 01-Nov-2016 1611-06312 0.00 42.40 R REDACTED PERSONAL DATA No Leeds City Council 30/11/2016 City Development Recreation Income Sale of Retail Stock 916 17-Nov-2016 1611-06313 0.00 53.00 R REDACTED PERSONAL DATA No Leeds City Council 30/11/2016 City Development Recreation Income Sale of Retail Stock 916 17-Nov-2016 1611-06313 0.00 53.00 R REDACTED PERSONAL DATA No Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Transfer Payments Direct Payme												Elderthorpe R H	
Leads City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Leaving Care Allowances 634 01-Nov-2016 1611-06311 0.00 45.00 R REDACTED PERSONAL DATA No	Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Clo	thing & Uniforms	241	30-Nov-2016	1611-06310	0.00	19.00 R	REDACTED PERSONAL DATA	No
Leds City Council 30/11/2016 City Development Recreation Income Sale of Retail Stock 916 17-Nov-2016 1611-06313 0.00 53.00 R REDACTED PERSONAL DATA No Leds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Transfer Payments Direct Payments 937 17-Nov-2016 1611-06313 0.00 182.00 R REDACTED PERSONAL DATA No Leds City Council 30/11/2016 Civic Enterprise Leds Commercial Services Supplies and Services Other Hired And Contracted Services 265 07-Nov-2016 1611-06315 0.00 204.00 R REDACTED PERSONAL DATA No Leds City Council 30/11/2016 Civic Enterprise Leds Commercial Services Supplies and Services 265 07-Nov-2016 1611-06316 0.00 204.00 R REDACTED PERSONAL DATA No Leds City Council 30/11/2016 City Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 265 02-Nov-2016 1611-06318 0.00 750.00 R Elizabeth K Vigurs	Leeds City Council	30/11/2016	Childrens Services									REDACTED PERSONAL DATA	No
Leeds City Council 30/11/2016 City Development Recreation Income Training & Education Courses Income 937 17-Nov-2016 1611-06314 0.00 182.00 R REDACTED PERSONAL DATA No Leeds City Council 30/11/2016 City Enterprise Leeds Commercial Services Supplies and Services Other Hired And Contracted Services 265 07-Nov-2016 1611-06316 0.00 204.00 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 07-Nov-2016 1611-06317 0.00 75.00 R Elizabeth K Vigurs No Leeds City Council 30/11/2016 City Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 265 02-Nov-2016 1611-06317 0.00 75.00 R Elizabeth K Vigurs No					Third Party Payments Sec								
Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Transfer Payments Direct Payments Direct Payments Direct Payments 626 29-Nov-2016 1611-06315 0.00 471.20 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 07-Nov-2016 1611-06316 0.00 204.00 R REDACTED PERSONAL DATA No Leeds City Council 30/11/2016 City Development Libraries, Arts & Heritage Supplies and Services Upplies and Services Supplies and Services Supplies and Services 277 14-Nov-2016 1611-06318 0.00 75.00 R Elizabeth K Vigurs No													
Leeds City Council 30/11/2016 City Enterprise Leeds Commercial Services Supplies and Services Other Hired And Contracted Services 265 07-Nov-2016 1611-06316 0.00 204.00 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 1611-06317 0.00 75.00 R Elizabeth K Vigurs No Leeds City Council 30/11/2016 City Development Libraries, Arts & Heritage Supplies and Services Bought In Professional Services 277 14-Nov-2016 1611-06318 0.00 75.00 R Elizabeth K Vigurs No	Leeds City Council												
Leeds City Council 30/11/2016 City Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 265 02-Nov-2016 1611-06317 0.00 75.00 R Elizabeth K Vigurs No Leeds City Council 30/11/2016 City Development Libraries, Arts & Heritage Supplies and Services Bought In Professional Services 277 14-Nov-2016 1611-06318 0.00 75.00 R Elizabeth K Vigurs No													
Leeds City Council 30/11/2016 City Development Libraries, Arts & Heritage Supplies and Services Bought In Professional Services 277 14-Nov-2016 1611-06318 0.00 750.00 R Elizabeth K Vigurs No						ner Hired And Contracted Services	265						
	Leeds City Council	30/11/2016		Libraries, Arts & Heritage		ught In Professional Services	277				750.00 R	Elizabeth K Vigurs	No
Leeds City Council 30/11/2016 Environment & Housing Leeds Building Services Employees Best Value Training 70 17-Oct-2016 1611-06319 0.00 65.00 R Ellard Limited Yes	Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Employees Bes	st value Training	70	17-Oct-2016	1611-06319	0.00	65.00 R	Ellard Limited	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital Amount Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Employees	Best Value Training	70	17-Oct-2016	1611-06320	0.00	950.00 R	Ellard Limited	Yes
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580	16-Nov-2016		0.00	8,601.80 R	Ellershaw House Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	04-Nov-2016		0.00	170.00 R	Elliot Wigzell	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Nov-2016 04-Nov-2016		0.00	160.00 R 85.00 R	Elliot Wigzell Elliot Wigzell	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	11-Nov-2016		0.00	85.00 R	Elliot Wigzell	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	01-Nov-2016		0.00	84.00 R	Elliott Eggs Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231	02-Nov-2016		0.00		Elliott Eggs Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	01-Nov-2016		0.00	184.80 R	Elliott Group Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Parks and Countryside		Other Hired And Contracted Services Hire Of Movable Plant & Machinery	265 315	08-Nov-2016 09-Nov-2016		0.00	135.00 R 120.00 R	Elliott Group Ltd Elliott Group Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Hire Of Movable Plant & Machinery	315	09-Nov-2016		0.00	96.80 R	Elliott Group Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	09-Nov-2016		0.00	123.20 R	Elliott Group Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	28-Nov-2016		0.00	836.00 R	Elliott Group Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Residential Care Dementia	571	16-Nov-2016		0.00		Elmhurst Residential Home	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Citizens and Communities	Services For Older People - 65 And Over Customer Access	Third Party Payments	Other Hired And Contracted Services	570 265	16-Nov-2016 03-Nov-2016		0.00	17,333.37 R 500.00 R	Elmwood Nursing Home Elvi Piper	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Publication And Promotion	267	03-Nov-2016		0.00	300.00 R	Elygra	No No
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services		Training & Development	70	09-Nov-2016		0.00	1,750.00 R	Emap Publishing Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation		Operational Furniture And Equipment	203	04-Nov-2016		0.00	96.00 R	Emblem Screen Print	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265	14-Nov-2016		0.00	160.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis		Residential Care Dementia Residential Care Dementia	571 571	16-Nov-2016 16-Nov-2016		0.00	1,321.00 R 1,843.80 R	Emm Lane Care Home Emm Lane Care Home	No No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services		248	01-Nov-2016		0.00	3,025.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents	285	10-Nov-2016		0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	10-Nov-2016	1611-06345	0.00	16.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents	285	30-Nov-2016		0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	30-Nov-2016		0.00	15.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Childrens Services	Waste Management Safeguarding Targeted & Specialist		Publication And Promotion General Amenity For Clients/Residents	267 285	15-Nov-2016 09-Nov-2016		0.00	30.00 R 19.33 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	09-Nov-2016		0.00	18.20 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents	285	30-Nov-2016		0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	30-Nov-2016		0.00	14.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	City Development	Recreation		Other Hired And Contracted Services	265	30-Nov-2016		0.00	160.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Residential Care Dementia	571	16-Nov-2016		0.00	1,416.84 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Leaving Care Grants	635	04-Oct-2016		0.00	97.00 R	Emmaus Leeds	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	04-Nov-2016 17-Nov-2016		0.00	760.00 R 0.00 R	Emmaus Leeds Emmaus Leeds	No No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Recycling & Reuse Charges	234	17-Nov-2016		0.00	6,769.00 R	Emmaus Leeds	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services		248	01-Nov-2016		0.00	1,608.00 R	Emsleys Solicitors	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	03-Nov-2016		0.00	3,631.00 R	Emsleys Solicitors	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services		248	07-Nov-2016		0.00	720.00 R	Emsleys Solicitors	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services		248	08-Nov-2016		0.00	720.00 R	Emsleys Solicitors	No
Leeds City Council	30/11/2016 30/11/2016	Insurance	Insurance	Supplies and Services Supplies and Services		248 248	08-Nov-2016		0.00	360.00 R 1,620.00 R	Emsleys Solicitors Emsleys Solicitors	No No
Leeds City Council Leeds City Council	30/11/2016	Insurance Insurance	Insurance Insurance	Supplies and Services		248	14-Nov-2016 17-Nov-2016		0.00	720.00 R	Emsleys Solicitors	No No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services		248	21-Nov-2016		0.00	360.00 R	Emsleys Solicitors	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services		248	21-Nov-2016		0.00	814.00 R	Emsleys Solicitors	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services		248	24-Nov-2016		0.00	3,238.34 R	Emsleys Solicitors	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services		248	24-Nov-2016		0.00	4,927.05 R	Emsleys Solicitors	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Insurance Childrens Services	Insurance Partnership Development & Leadership	Supplies and Services Employees	Tuition & Course Fees	248 73	25-Nov-2016 25-Nov-2016		0.00	720.00 R 680.00 R	Emsleys Solicitors Enabling Technology Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Other Hired And Contracted Services	265	18-Nov-2016		0.00	856.00 R	Encircle Media Group Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Other Hired And Contracted Services	265	30-Nov-2016		0.00	241.50 R	Encircle Media Group Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Other Hired And Contracted Services	265	30-Nov-2016		0.00		Encircle Media Group Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management		Office Furniture & Equipment	201	07-Oct-2016		0.00	29.99 R	Endrick Trading Ltd	Yes
Leeds City Council	30/11/2016	City Development Environment & Housing	Highways	Premises	Electricity Construction	124 3	09-Nov-2016		0.00	343,884.02 R 9,879.55 C	Engle Power Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Accounts	Environmental Health Central Control Accounts (Ex Cttee 07)	Capital	Office Furniture & Equipment	201	10-Nov-2016 24-Oct-2016		0.00		Englafot Construction Limited Enterprise Car Clu	No Yes
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services		248	04-Nov-2016		0.00		Enterprise Car Cita Enterprise Rac Uk Limited	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services		248	08-Nov-2016		0.00	429.04 R	Enterprise Rac Uk Limited	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services		248	14-Nov-2016		0.00	751.78 R	Enterprise Rac Uk Limited	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services		248	18-Nov-2016		0.00	322.27 R	Enterprise Rac Uk Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	04-Nov-2016 30-Nov-2016		0.00	6,855.75 R 100.00 R	Entrotec Ltd Entrotec Ltd	No No
Leeds City Council	30/11/2016	City Development	Support Services	Supplies and Services		210	03-Oct-2016		0.00	12.51 R	Envelopes Ltd.	Yes
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health		Operational Furniture And Equipment	203	01-Nov-2016		0.00	4,424.00 R	Enviro Technology Services Plc	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services		205	25-Nov-2016		0.00	124.69 R	Enviro Wipes Uk	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		205	10-Nov-2016		0.00	190.00 R	Envirodoor Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services		266	15-Nov-2016		0.00	2,170.00 R	Environment Agency	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing City Development	Waste Management Recreation	Supplies and Services	Other Hired And Contracted Services	266 265	25-Nov-2016 08-Nov-2016		0.00	1,595.00 R 314.76 R	Environment Agency Environments For Learning Leeds Pfi Four	No No
Leeds City Council Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services		278	30-Nov-2016		0.00		Environments For Learning Leeds Pfi Four	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		278	15-Nov-2016		0.00	534.28 R	Environments For Learning Leeds Pfi One	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		278	15-Nov-2016		0.00	2,616.67 R	Environments For Learning Leeds Pfi One	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	15-Nov-2016	1611-06395	0.00	3,271.96 R	Environments For Learning Leeds Pfi One	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		278	15-Nov-2016		0.00		Environments For Learning Leeds Pfi One	No
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	15-Nov-2016		0.00		Environments For Learning Leeds Pfi One	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	PELUnitary Charges	278 278	15-Nov-2016 15-Nov-2016		0.00	686.68 R 468.72 R	Environments For Learning Leeds Pfi One Environments For Learning Leeds Pfi One	No No
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services		278 278	15-Nov-2016 15-Nov-2016		0.00	468.72 R 136.00 R	Environments For Learning Leeds Pfi One	No No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		278	30-Nov-2016		0.00		Environments For Learning Leeds Pfi One	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-06402	0.00	148.62 R	Environments For Learning Leeds Pfi Thre	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services		278	30-Nov-2016	1611-06403	0.00		Environments For Learning Leeds Pfi Thre	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		278	30-Nov-2016		0.00	919.76 R	Environments For Learning Leeds Pfi Two	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services		278 278	30-Nov-2016 30-Nov-2016		0.00	302.16 R 487.64 R	Environments For Learning Leeds Pfi Two Environments For Learning Leeds Pfi Two	No No
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services		278	30-Nov-2016		0.00		Environments For Learning Leeds Pfi Two	No
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services		278	30-Nov-2016		0.00		Environments For Learning Leeds Pfi Two	No
											-	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Capita Amount Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	Code 278	30-Nov-2016	1611-06409	0.00	Reven -1,042.57 R	Environments For Learning Leeds Pfi Two	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Internal Fees	6	11-Nov-2016	1611-06410	0.00	850.00 C	Eps Group	No
Leeds City Council	30/11/2016	Central & Corporate	Technology		Computer Software & Equipment	214	06-Oct-2016		0.00	2,551.41 R	Esendex Limited	Yes
Leeds City Council	30/11/2016	Central & Corporate	Strategy And Improvement	Supplies and Services		213	07-Oct-2016		0.00	524.99 R 3.732.61 R	Esendex Limited	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Environment & Housing	Technology Waste Management	Capital Services	Computer Software & Equipment Construction	214 3	25-Oct-2016 22-Nov-2016		0.00	3,732.61 R 284,522.45 C	Esendex Limited Esh Construction	Yes No
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services		210	18-Oct-2016		0.00	235.00 R	Essentra Packaging	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		549	05-Oct-2016		0.00	0.89 R	Esso Coronation Sstn	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205	10-Oct-2016		0.00	41.47 R	Esso Lawnswood Sstn	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Fuel (Non LCC Supplies)	321	15-Oct-2016		0.00	27.94 R	Esso Lawnswood Sstn	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services		Fuel (Non LCC Supplies)	321 205	24-Oct-2016		0.00 0.00	57.44 R 79.80 R	Esso Lawnswood Sstn Estate Sawmills	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Furniture And Equipment	203	14-Oct-2016 25-Oct-2016		0.00	79.80 R 280.00 R	Estate Sawmills Estate Sawmills	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	09-Nov-2016		0.00	50.00 R	Eteach Uk Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	09-Nov-2016		0.00	450.00 R	Eteach Uk Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Recruitment Advertising	80	09-Nov-2016	1611-06424	0.00	50.00 R	Eteach Uk Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Recruitment Advertising	80	09-Nov-2016		0.00	50.00 R	Eteach Uk Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Recruitment Advertising	80 80	11-Nov-2016		0.00	50.00 R	Eteach Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre		Recruitment Advertising Recruitment Advertising	80	11-Nov-2016 11-Nov-2016		0.00	50.00 R 50.00 R	Eteach Uk Ltd Eteach Uk Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Recruitment Advertising	80	11-Nov-2016		0.00	50.00 R	Eteach Uk Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Recruitment Advertising	80	11-Nov-2016		0.00	50.00 R	Eteach Uk Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	16-Nov-2016	1611-06431	0.00	50.00 R	Eteach Uk Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	16-Nov-2016		0.00	50.00 R	Eteach Uk Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	16-Nov-2016		0.00	50.00 R	Eteach Uk Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Recruitment Advertising	80	16-Nov-2016		0.00 0.00	50.00 R	Eteach Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre		Recruitment Advertising Recruitment Advertising	80 80	16-Nov-2016 16-Nov-2016		0.00	50.00 R 50.00 R	Eteach Uk Ltd Eteach Uk Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Recruitment Advertising	80	22-Nov-2016		0.00	450.00 R	Eteach Uk Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	22-Nov-2016		0.00	50.00 R	Eteach Uk Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	23-Nov-2016		0.00	450.00 R	Eteach Uk Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	23-Nov-2016		0.00	50.00 R	Eteach Uk Ltd	No
Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	03-Nov-2016		0.00	219.60 R	Ethical Homecare	No
Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments		568 568	03-Nov-2016 03-Nov-2016		0.00	100.87 R 126.08 R	Ethical Homecare Ethical Homecare	No No
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568	03-Nov-2016		0.00	219.60 R	Ethical Homecare Ethical Homecare	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	09-Nov-2016		0.00	219.60 R	Ethical Homecare	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	09-Nov-2016	1611-06446	0.00	100.87 R	Ethical Homecare	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	09-Nov-2016		0.00	126.08 R	Ethical Homecare	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	11-Nov-2016		0.00	100.87 R	Ethical Homecare	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	11-Nov-2016		0.00	126.08 R	Ethical Homecare	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568	11-Nov-2016 16-Nov-2016		0.00 0.00	222.00 R 219.60 R	Ethical Homecare Ethical Homecare	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	16-Nov-2016		0.00	100.87 R	Ethical Homecare	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	16-Nov-2016		0.00	126.08 R	Ethical Homecare	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	24-Nov-2016	1611-06454	0.00	222.00 R	Ethical Homecare	No
Leeds City Council	30/11/2016	Central & Corporate	Strategy And Improvement	Supplies and Services		226	20-Oct-2016		0.00	100.00 R	Euclid Int	Yes
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Other Hired And Contracted Services	265	01-Nov-2016		0.00	354.50 R	Eugenia Rodrigues De Sousa	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Civic Enterprise Leeds	Strategic Housing Support Commercial Services		Removal Of Workplace Waste Private Hire	126 360	04-Nov-2016 04-Nov-2016		0.00 0.00	112.25 R 373.50 R	Eureka Direct Euro Cars Yorkshire Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Corporate Property Management		Maintenance Of Buildings	101	09-Nov-2016		0.00	9,153.40 R	Euro Pools Service Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Other Hired And Contracted Services	265	14-Nov-2016		0.00	735.00 R	Eurofire Uk	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Other Hired And Contracted Services	265	23-Nov-2016		0.00	700.00 R	Eurofire Uk	No
Leeds City Council	30/11/2016	Citizens And Communities	Benefits, Wlefare And Poverty		Office Furniture & Equipment	201	10-Oct-2016		0.00	4.85 R	Eurofitdirect.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services		205	04-Nov-2016		0.00	254.62 R	European Printing Inks Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Citizens and Communities	Business Support Centre Customer Access	Supplies and Services	Other Hired And Contracted Services	205 265	04-Nov-2016 01-Nov-2016		0.00	85.60 R 177.25 R	European Printing Inks Ltd Eva Ropka	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	24-Nov-2016		0.00	461.76 R	Evans Halshaw Vauxhall Leeds	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Training & Development	70	24-Nov-2016		0.00	1,350.00 R	Evans Training & Consultancy	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Third Party Payments		563	11-Nov-2016		0.00	186.24 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Third Party Payments		563	11-Nov-2016		0.00	227.07 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Teaching Furniture & Equipment	207	15-Nov-2016		0.00	1,150.38 R	Ev-Ent Hire	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Commercial Services		Other Hired And Contracted Services Teaching Furniture & Equipment	265 207	22-Nov-2016 30-Nov-2016		0.00 0.00	568.70 R 143.36 R	Ev-Ent Hire Ev-Ent Hire	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Teaching Furniture & Equipment	207	30-Nov-2016		0.00	83.00 R	Ev-Ent Hire	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Operational Furniture And Equipment	203	11-Oct-2016		0.00	59.98 R	Event Hire Ltd	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	07-Nov-2016	1611-06475	0.00	2,272.50 R	Events Solutions Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Corporate Property Management		Maintenance Of Buildings	101	09-Nov-2016		0.00	250.00 R	Everlast Waterproofing Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Adult Social Care		Furniture And Equipment	5	18-Nov-2016		0.00	5,085.00 C	Everon Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care City Development	Adult Social Care Planning & Sustainable Development	Capital Employees	Furniture And Equipment Agency Staff	5 8	25-Nov-2016 04-Nov-2016		0.00	700.00 C 5,250.00 R	Everon Uk Ltd Eversheds Llp	No No
Leeds City Council	30/11/2016	Citizens And Communities	Communities	Supplies and Services		210	04-Oct-2016		0.00	25.00 R	Everyman Leeds	Yes
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Other Hired And Contracted Services	265	01-Nov-2016		0.00	46.50 R	Ewa Jasinska-Davidson	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	04-Nov-2016	1611-06482	0.00	180.10 R	Excell (Uk) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	22-Nov-2016	1611-06483	0.00	9,787.00 R	Excell (Uk) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	30-Sep-2016		0.00	3,249.48 R	Excell UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30-Sep-2016 30-Sep-2016		0.00 0.00	613.57 R 3,294.30 R	Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	30-Sep-2016 30-Sep-2016		0.00	3,294.30 R 613.57 R	Excell UK Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265	30-Sep-2016		0.00	769.76 R	Excell UK Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	30-Sep-2016		0.00	3,283.48 R	Excell UK Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	30-Sep-2016		0.00	673.82 R	Excell UK Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	30-Sep-2016		0.00	580.45 R	Excell UK Ltd	Yes
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Oct-2016 06-Oct-2016		0.00	1,988.70 R 3,798.39 R	Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Oct-2016 06-Oct-2016		0.00	3,798.39 R 2,255.90 R	Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265	06-Oct-2016		0.00	662.49 R	Excell UK Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Oct-2016	1611-06496	0.00	820.96 R	Excell UK Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Oct-2016	1611-06497	0.00	1,824.28 R	Excell UK Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name Purpose	Detailed Expendit	Payment Date	Transaction Number	Irrecoverable VAT Amount	mount O		Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	Code 265		1611-06498	0.00	2,469.55	evenue R	Excell UK Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265		1611-06499	0.00	222.00	R	Excell UK Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265		1611-06500	0.00	360.36	R	Excell UK Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265		1611-06501	0.00	748.24	R	Excell UK Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265		1611-06502	0.00	1,298.44	R	Excell UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265		1611-06503 1611-06504	0.00 0.00	491.07 537.34	R R	Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265		1611-06505	0.00	853.56	R	Excell UK Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265		1611-06506	0.00	1,076.14	R	Excell UK Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	20-Oct-2016	1611-06507	0.00	989.75	R	Excell UK Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	20-Oct-2016	1611-06508	0.00	2,468.32	R	Excell UK Ltd	Yes
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265		1611-06509 1611-06510	0.00 0.00	1,102.18 2,194.86	R R	Excell UK Ltd Excell UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265		1611-06511	0.00	2,373.41	R	Excell UK Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	24-Oct-2016		0.00	1,365.78	R	Excell UK Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265		1611-06513	0.00	4,236.28	R	Excell UK Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265		1611-06514	0.00	2,242.18	R	Excell UK Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265		1611-06515	0.00	3,147.57 839.83	R R	Excell UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265		1611-06516 1611-06517	0.00 0.00	2,632.41	R	Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265		1611-06518	0.00	3,573.52	R	Excell UK Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	28-Oct-2016	1611-06519	0.00	3,111.59	R	Excell UK Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265		1611-06520	0.00	2,844.45	R	Excell UK Ltd	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Other Hired And Contracted Services	265	04-Nov-2016		0.00	600.00 R		Experience Community Cic	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Insurance City Development	Insurance Highways	Supplies and Services Insurance Claims Supplies and Services Advertising	248 211	21-Nov-2016	1611-06522 1611-06523	0.00 0.00	1,197.00 R 594.00 R		Express Solicitors Exterion Media (Uk) Limited	No No
Leeds City Council	30/11/2016	City Development	Economic Development	Supplies and Services Publication And Promotion	267		1611-06524	0.00	1,500.00 R		Exterior Media (Uk) Limited	No
Leeds City Council	30/11/2016	City Development	Economic Development	Supplies and Services Publication And Promotion	267		1611-06525	0.00	125.00 R		Exterion Media (Uk) Limited	No
Leeds City Council	30/11/2016	City Development	Economic Development	Supplies and Services Publication And Promotion	267		1611-06526	0.00	1,275.00 R		Exterion Media (Uk) Limited	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Advertising	211	17-Nov-2016		0.00	1,835.00 R		Exterion Media (Uk) Limited	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Advertising	211	21-Nov-2016		0.00	3,366.00 R		Exterion Media (Uk) Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Publication And Promotion Supplies and Services Advertising	267 211	21-Nov-2016	1611-06529	0.00 0.00	300.00 R 87.50 R		Exterion Media (Uk) Limited Exterion Media (Uk) Limited	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Advertising	211	23-Nov-2016		0.00	310.00 R		Exterior Media (Uk) Limited	No
Leeds City Council	30/11/2016	City Development	Economic Development	Supplies and Services Publication And Promotion	267		1611-06532	0.00	87.50 R		Exterion Media (Uk) Limited	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Publication And Promotion	267		1611-06533	0.00	680.00 R		Exterion Media (Uk) Limited	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Advertising	211		1611-06534	0.00	95.90 R		Exterion Media (Uk) Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Advertising Supplies and Services Other Hired And Contracted Services	211 265		1611-06535 1611-06536	0.00 0.00	365.00 R 801.88 R		Exterion Media (Uk) Limited Evemats Limited	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265	11-Nov-2016		0.00	1,603.75 R		Eyemats Limited Eyemats Limited	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Other Hired And Contracted Services	265		1611-06538	0.00	2,595.75 R		Eyemats 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	1611-06539	0.00	5,191.50 R		Eyemats 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		0.00	7.78 R		F G Marshall Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Other Hired And Contracted Services	265		1611-06541	0.00	148.02 R		F G Marshall Ltd F Hardwick Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Parks and Countryside	Supplies and Services Other Hired And Contracted Services Supplies and Services Operational Furniture And Equipment	265 203		1611-06542 1611-06543	0.00 0.00	4,214.10 R 100.00 R		F M Church Supplies Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital Other Costs	7		1611-06544	0.00	39.96 C		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Corporate Property Management	Premises Maintenance Of Buildings	101		1611-06545	0.00	150.00 R		F T Leisure Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Corporate Property Management	Premises Maintenance Of Buildings	101		1611-06546	0.00	150.00 R		F T Leisure Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Corporate Property Management	Premises Maintenance Of Buildings	101	18-Nov-2016		0.00	1,500.00 R		F T Leisure Limited	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Corporate Property Management	Premises Maintenance Of Buildings Supplies and Services Computer Software & Equipment	101 214		1611-06548 1611-06549	0.00 0.00	165.00 R 7,670.71 R		F T Leisure Limited Faac (Uk) Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing City Development	Streetscene Environmental Services Libraries, Arts & Heritage	Capital Construction	3		1611-06550	0.00	170,540.00 C		Fabrite Engineering Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Advertising	211		1611-06551	0.00	20.01	R	Facebk *3s3qqa6cl2	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Advertising	211	30-Sep-2016	1611-06552	0.00	11.00	R	Facebk *zjfpga6cl2	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services Advertising	211		1611-06553	0.00	45.89	R	Facebk 27hrx9sw32	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Advertising	211		1611-06554	0.00	20.38	R	Facebk 3gbcxae3k2	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Advertising Supplies and Services Advertising	211 211		1611-06555 1611-06556	0.00 0.00	20.36 359.99	R R	Facebk 48u7l9sqa2 Facebk 57mlda2jh2	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Advertising Supplies and Services Advertising	211		1611-06557	0.00	496.18	R	Facebk 69p2faajh2	Yes
Leeds City Council	30/11/2016	Central & Corporate	Strategy And Improvement	Supplies and Services Advertising	211		1611-06558	0.00	400.85	R	Facebk 6rgqya2ll2	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Advertising	211		1611-06559	0.00	2.92	R	Facebk 79p2faajh2	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Advertising	211		1611-06560	0.00	205.48	R	Facebk 7nmbv9ar52	Yes
Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Central & Corporate	Strategy And Improvement	Supplies and Services Advertising	211 211	30-Sep-2016		0.00 0.00	17.13 35.21	R R	Faceble 8rgqya2ll2	Yes
Leeds City Council Leeds City Council	30/11/2016	Childrens Services	Strategy And Improvement Safequarding Targeted & Specialist	Supplies and Services Advertising Supplies and Services Advertising	211		1611-06562 1611-06563	0.00	173.65	R	Facebk 9wqnnaeaj2 Facebk Aumfga6ue2	Yes Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Advertising	211		1611-06564	0.00	20.00	R	Facebk C7a67a6ru2	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Advertising	211		1611-06565	0.00	93.41	R	Facebk D6rzy92r52	Yes
Leeds City Council	30/11/2016	Central & Corporate	Strategy And Improvement	Supplies and Services Advertising	211		1611-06566	0.00	49.02	R	Facebk J6g7maajm2	Yes
Leeds City Council	30/11/2016	Environment & Housing	Sp Contracts & Secc	Supplies and Services Advertising	211		1611-06567	0.00	39.62	R	Facebk Jupxk9nu92	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate City Development	Strategy And Improvement Libraries, Arts & Heritage	Supplies and Services Advertising Supplies and Services Advertising	211 211		1611-06568 1611-06569	0.00	1.06 119.60	R R	Facebk K6g7maajm2 Facebk P2379anfg2	Yes Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Advertising	211		1611-06570	0.00	61.44	R	Facebk Q9kgl9wr32	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Advertising	211		1611-06571	0.00	17.49	R	Facebk R9kql9wr32	Yes
Leeds City Council	30/11/2016	Environment & Housing	Sp Contracts & Secc	Supplies and Services Advertising	211	26-Oct-2016	1611-06572	0.00	402.57	R	Facebk Twkcv9ju92	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Computer Software & Equipment	214		1611-06573	0.00	26.80	R	Facebk U8l6l9s542	Yes
Leeds City Council	30/11/2016 30/11/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Advertising	211 211		1611-06574 1611-06575	0.00 0.00	122.73 169.15	R R	Facebk Verf8aaqy2 Facebk Vsm7qaj9m2	Yes
Leeds City Council Leeds City Council	30/11/2016	Childrens Services City Development	Libraries, Arts & Heritage	Supplies and Services Advertising Supplies and Services Advertising	211		1611-06575 1611-06576	0.00	169.15 9.50	R R	Facebk Vsm/qaj9m2 Facebk Werf8aaqy2	Yes Yes
Leeds City Council	30/11/2016	Central & Corporate	Strategy And Improvement	Supplies and Services Advertising Supplies and Services Advertising	211		1611-06576	0.00	528.73	R	Facebk Wm9qhaall2	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Advertising	211		1611-06578	0.00	487.23	R	Facebk Xe3vq9ar32	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Advertising	211	24-Oct-2016	1611-06579	0.00	112.96	R	Facebk Ye3vq9ar32	Yes
Leeds City Council	30/11/2016	Central & Corporate	Strategy And Improvement	Supplies and Services Advertising	211		1611-06580	0.00	71.27	R	Facebk Ym9qhaall2	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Advertising	211		1611-06581	0.00	230.94	R R	Facebk Yyn4mae9m2 Facebk Zmu3tai3k2	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Libraries, Arts & Heritage Economic Development	Supplies and Services Advertising Supplies and Services Publication And Promotion	211 267		1611-06582 1611-06583	0.00 0.00	40.60 252.00 R		Facebk Zmu3taj3k2 Facewy Ltd	Yes No
Leeds City Council	30/11/2016	City Development Civic Enterprise Leeds	Corporate Property Management	Premises Maintenance Of Buildings	101	04-Nov-2016		0.00	892.10 R		Facewy Ltd Facultatieve Technologies Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Corporate Property Management	Premises Maintenance Of Buildings	101	08-Nov-2016	1611-06585	0.00	91.89 R		Facultatieve Technologies Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Corporate Property Management	Premises Maintenance Of Buildings	101	09-Nov-2016	1611-06586	0.00	4,809.73 R		Facultatieve Technologies Ltd	No

				Category Internal	_	Detailed	Payment	Transaction	Irrecoverable		Capital		Procurement
Organisation Label Leeds City Council	Effective Date 30/11/2016	Organisational Unit Civic Enterprise Leeds	Service Division Label Corporate Property Management	Name Premises	Purpose Maintenance Of Buildings	Expenditure Code 101	Date 16-Nov-2016	Number	VAT Amount 0.00	704.13	Or Revenu	Benificiary Name Facultatieve Technologies Ltd	Card No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Corporate Property Management	Premises	Plant and Machinery	101	16-Nov-2016		0.00	632.61		Facultatieve Technologies Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	16-Nov-2016		0.00	400.00		Facultatieve Technologies Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	16-Nov-2016		0.00	870.41	R	Facultatieve Technologies Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Plant and Machinery	102	24-Nov-2016		0.00	3,375.40		Facultatieve Technologies Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		570	16-Nov-2016		0.00	3,606.20		Fairburn Chase Healthcare Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		580 570	16-Nov-2016 16-Nov-2016		0.00	2,445.24 5,812.76		Fairburn Chase Healthcare Ltd Fairburn Healthcare (Mews) Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		570	16-Nov-2016		0.00	4,137.68		Fairburn Healthcare (Mews) Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		570	16-Nov-2016		0.00	3,239.88		Fairburn Healthcare (Mews) Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		570	16-Nov-2016		0.00	8,876.88		Fairburn Vale	No
Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments		580 570	16-Nov-2016		0.00	3,933.08		Fairfax Road Care Home	No
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care Environment & Housing	Community Safety	Third Party Payments Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016 04-Oct-2016		0.00	1,128.72 8.95		Fairmount Nursing Home Falcon Electrical Whol	No Yes
Leeds City Council	30/11/2016	Environment & Housing	Community Safety		Other Hired And Contracted Services	265	26-Oct-2016		0.00	19.99		Falcon Electrical Whol	Yes
Leeds City Council	30/11/2016	City Development	Economic Development	Premises	Plant and Machinery	102	28-Oct-2016	1611-06602	0.00	62.50	R	Falcon Electrical Whol	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		211	18-Nov-2016		0.00	400.00		Families Leeds Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Childrens Services	Learning Skills & Universal		Services Rendered By Voluntary Sector Independent Fostering Agencies	505 509	04-Nov-2016 02-Nov-2016		0.00	297.50 2,790.00		Family Caring Trust Family Foster Care Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Independent Fostering Agencies	509	02-Nov-2016		0.00	3,538.34		Family Foster Care Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509	17-Nov-2016		0.00	2,900.67		Family Foster Care Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	21-Nov-2016		0.00	1,533.68		Family Planning Association	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Other Hired And Contracted Services	265	25-Nov-2016		0.00	132.00		Family Solutions (Uk) Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist		Other Hired And Contracted Services Other Hired And Contracted Services	265	25-Nov-2016 25-Nov-2016		0.00	106.50 76.50		Family Solutions (Uk) Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25-Nov-2016		0.00	106.50		Family Solutions (Uk) Ltd Family Solutions (Uk) Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Other Hired And Contracted Services	265	25-Nov-2016		0.00	106.50		Family Solutions (Uk) Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1611-06614	0.00	106.50	R	Family Solutions (Uk) Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	24-Nov-2016		0.00	13.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside		Operational Materials	205	30-Nov-2016		0.00	280.00		Farm-Fresh Hatchery Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Accounts	Parks and Countryside Miscellaneous		Operational Materials Non-Recurring Grants	205 227	30-Nov-2016 14-Nov-2016		0.00	280.00 825.00		Farm-Fresh Hatchery Ltd Farsley Business Forum	No No
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services		Office Furniture & Equipment	201	03-Oct-2016		0.00	5.63		Fast Key Services Limi	Yes
Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development		Operational Materials	205	04-Oct-2016	1611-06620	0.00	17.88		Fast Key Services Limi	Yes
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services		Office Furniture & Equipment	201	06-Oct-2016		0.00	5.63		Fast Key Services Limi	Yes
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services		Office Furniture & Equipment	201 201	11-Oct-2016 19-Oct-2016		0.00	5.63 5.63		Fast Key Services Limi	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Central & Corporate	Pppu And Procurement Finance		Office Furniture & Equipment Office Consumables	210	21-Oct-2016		0.00	5.63		Fast Key Services Limi Fast Key Services Limi	Yes Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access		Office Furniture & Equipment	201	26-Oct-2016		0.00	5.63		Fast Key Services Limi	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services		210	11-Nov-2016		0.00	27.78		Fast Key Services Ltd	No
Leeds City Council	30/11/2016	City Development	Economic Development		Publication And Promotion	267	17-Nov-2016		0.00	726.00		Fastsigns (Leeds) Ltd	No
Leeds City Council	30/11/2016	City Development	Economic Development		Publication And Promotion	267	17-Nov-2016		0.00	3,651.70		Fastsigns (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Civic Enterprise Leeds	Economic Development Commercial Services	Supplies and Services Transport	Publication And Promotion Vehicle Spares	267 345	30-Nov-2016 02-Nov-2016		0.00	277.48 50.40		Fastsigns (Leeds) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Nov-2016		0.00	528.53		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265	04-Nov-2016		0.00	656.00		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265	04-Nov-2016		0.00	418.10		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265	04-Nov-2016		0.00	508.27		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345	16-Nov-2016		0.00	37.80		Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	16-Nov-2016 16-Nov-2016		0.00	196.50 285.12		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	16-Nov-2016		0.00	38.50		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265	18-Nov-2016	1611-06639	0.00	2,188.58		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265	21-Nov-2016		0.00	1,664.80		Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	21-Nov-2016 21-Nov-2016		0.00	308.59 315.48		Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares	345	21-Nov-2016		0.00	378.68		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Nov-2016		0.00	527.67		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Nov-2016		0.00	1,066.65	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Nov-2016		0.00	39.35		Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	21-Nov-2016 21-Nov-2016		0.00	101.05 164.50		Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Nov-2016		0.00	673.58		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Nov-2016		0.00	30.95		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Nov-2016		0.00	59.20		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265	23-Nov-2016		0.00	153.37		Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares Other Hired And Contracted Services	345 265	23-Nov-2016 24-Nov-2016		0.00	970.32 90.60		Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	24-Nov-2016		0.00	70.54		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	25-Nov-2016		0.00	523.24		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	25-Nov-2016		0.00	549.91		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	25-Nov-2016		0.00	42.93		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	345	25-Nov-2016		0.00	89.55		Faun Zoeller (Uk) Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares Other Hired And Contracted Services	345 265	25-Nov-2016 30-Nov-2016		0.00	349.36 279.84		Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Nov-2016		0.00	124.49		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	24-Oct-2016	1611-06663	0.00	6.00	R	Fbm Deli Limited	Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services		235	18-Nov-2016		0.00	525.46		Fcc Recycling (Uk) Limited	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		212	26-Oct-2016		0.00	93.07		Fedex Ecomm	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Public Health	Libraries, Arts & Heritage Public Health	Supplies and Services Third Party Payments	Services Rendered By Voluntary Sector	212 505	28-Oct-2016 09-Nov-2016		0.00	206.83 14,250.00		Fedex Ecomm Feel Good Factor	Yes No
Leeds City Council	30/11/2016	Public Health	Public Health		Services Rendered By Voluntary Sector	505	11-Nov-2016		0.00	5,937.50		Feel Good Factor	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Fixtures & Fittings	131	04-Nov-2016	1611-06669	0.00	21.44		Fenland Laundries Limited	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services		248	25-Nov-2016	1611-06670	0.00	777.00		Fentons Solicitors	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Sheltered Accommodation	569	16-Nov-2016		0.00	5,222.88		Ferncliffe	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	571 580	16-Nov-2016 16-Nov-2016		0.00	1,183.08 10,378.12		Ferndale Residential Home Ferndale Residential Home	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Capital	Art Galleries Total Stores	003	16-Nov-2016		0.00	1,546.50		Festive Productions Ltd	No No
Leeds City Council	30/11/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	17-Nov-2016		0.00	55.00		REDACTED PERSONAL DATA	No

Leefs City Council 30/11/2016 Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Residential Home Leefs City Council 30/11/2016 Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Numing Home 16/10/2016 16/11-06677 0.00 1,736.96 R Field View Residential Home Leefs City Council 30/11/2016 Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Numing Home 16/10/2016 16/10-0677 0.00 3,217.20 R Fieldhouse Lodge Fieldhouse Lo	No 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 1611-06678 0.00 9,217.20 R Fieldhouse Lodge Leeds City Council 30/11/2016 Citizens And Communities Services For Older People Under 65 P/los Third Party Payments Residential 580 16-Nov-2016 1611-06680 0.00 2,711.20 R Fieldhouse Lodge Fieldh	
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 1611-06689 0.00 2,711.20 Filedhouse Lodge Leeds City Council 30/11/2016 Citizens And Communities Benefits, Wilefare And Poverty Supplies and Services Printing 215 04-Oct.2016 1611-06681 0.00 5,523.30 R Filendhouse Lodge Leeds City Council 30/11/2016 Citizens And Communities Benefits, Wilefare And Poverty Supplies and Services Printing 215 04-Oct.2016 1611-06681 0.00 5,523.30 R Filendial Data Manage Leeds City Council 30/11/2016 Citizens And Communities Benefits, Wilefare and Poverty Supplies and Services Printing 215 04-Oct.2016 1611-06688 0.00 2,827.65 R Filendial Data Manage Leeds City Council 30/11/2016 Citizens and Communities Benefits, Wilefare and Poverty Supplies and Services Printing 215 02-Nov.2016 1611-06688 0.00 4,861.43 R Filendial Data Manage Leeds City Council 30/11/2016 Citizens and Communities Benefits, Wilefare and Poverty Supplies and Services Printing 215 04-Nov.2016 1611-06688 0.00 4,861.43 R Filendial Data Management Ltd Leeds City Council 30/11/2016 Citizens and Communities Benefits, Wilefare and Poverty Supplies and Services Printing 215 04-Nov.2016 1611-06688 0.00 3,900.07 Filendial Data Management Ltd Leeds City Council 30/11/2016 Citizens and Communities Benefits, Wilefare and Poverty Supplies and Services Printing 215 04-Nov.2016 1611-06688 0.00 3,900.07 Filendial Data Management Ltd Leeds City Council 30/11/2016 Citizens and Communities Benefits, Wilefare and Poverty Supplies and Services Printing 215 04-Nov.2016 1611-06689 0.00 3,900.07 Filendial Data Management Ltd Leeds City Council 30/11/2016 Citizens and Communities Benefits, Wilefare and Poverty Supplies and Services Printing 215 11-Nov.2016 1611-06689 0.00 3,900.07	
Leeds City Council 30/11/2016 Citzens And Communities Benefits, Wilefare And Poverty Supplies and Services Printing 215 17-0ct-2016 1811-06882 0.00 0.5,233.0	No
Leeds City Council 30/11/2016 Citzens And Communities Benefits, Wlefare And Poverty Supplies and Services Printing 215 17-Oct-2016 1611-06881 0.00 5,523.30 R Financial Data Manage Leeds City Council 30/11/2016 Citzens And Communities Benefits, Wlefare And Poverty Supplies and Services Printing 215 01-Nov-2016 1611-06881 0.00 6,237.65 R Financial Data Manage Leeds City Council 30/11/2016 Citzens and Communities Benefits, Wlefare And Poverty Supplies and Services Printing 215 01-Nov-2016 1611-06884 0.00 2,287.65 R Financial Data Manage Leeds City Council 30/11/2016 Citzens and Communities Benefits, Wlefare and Poverty Supplies and Services Printing 215 01-Nov-2016 1611-06886 0.00 40,661.43 R Financial Data Management Ltd Leeds City Council 30/11/2016 Citzens and Communities Benefits, Wlefare and Poverty Supplies and Services Printing 215 01-Nov-2016 1611-06886 0.00 40,661.43 R Financial Data Management Ltd Leeds City Council 30/11/2016 Citzens and Communities Benefits, Wlefare and Poverty Supplies and Services Printing 215 07-Nov-2016 1611-06887 0.00 2,341.47 R Financial Data Management Ltd Leeds City Council 30/11/2016 Citzens and Communities Benefits, Wlefare and Poverty Supplies and Services Printing 215 07-Nov-2016 1611-06887 0.00 2,383.19 R Financial Data Management Ltd Leeds City Council 30/11/2016 Citzens and Communities Benefits, Wlefare and Poverty Supplies and Services Printing 215 01-Nov-2016 1611-06891 0.00 2,383.19 R Financial Data Management Ltd Leeds City Council 30/11/2016 Citzens and Communities Benefits, Wlefare and Poverty Supplies and Services Printing 215 01-Nov-2016 1611-06891 0.00 2,380.00 R Financial Data Management Ltd Leeds City Council 30/11/2016 Citzens and Communities Benefits, Wlefare and Poverty Supplies and Services Printing 215 01-Nov-2016 1611-	No No
Leeds City Council 30/11/2016 Citizens And Communities Benefits, Wilefare And Poverty Supplies and Services Printing 215 17-Oct-2016 1611-06682 0.00 6,233.0 R Financial Data Manage Leeds City Council 30/11/2016 Citizens and Communities Benefits, Wilefare and Poverty Supplies and Services Printing 215 01-Nov-2016 1611-06684 0.00 4,684.3 R Financial Data Management Ltd Leeds City Council 30/11/2016 Citizens and Communities Benefits, Wilefare and Poverty Supplies and Services Printing 215 02-Nov-2016 1611-06685 0.00 4,684.3 R Financial Data Management Ltd Leeds City Council 30/11/2016 Citizens and Communities Benefits, Wilefare and Poverty Supplies and Services Printing 215 04-Nov-2016 1611-06685 0.00 13,605.70 R Financial Data Management Ltd Leeds City Council 30/11/2016 Citizens and Communities Benefits, Wilefare and Poverty Supplies and Services Printing 215 04-Nov-2016 1611-06688 0.00 0.13,605.70 R Financial Data Management Ltd Leeds City Council 30/11/2016 Citizens and Communities Benefits, Wilefare and Poverty Supplies and Services Printing 215 07-Nov-2016 1611-06688 0.00 0.28.80.10 R Financial Data Management Ltd Leeds City Council 30/11/2016 Citizens and Communities Benefits, Wilefare and Poverty Supplies and Services Printing 215 07-Nov-2016 1611-06688 0.00 0.28.80.10 R Financial Data Management Ltd Leeds City Council 30/11/2016 Citizens and Communities Benefits, Wilefare and Poverty Supplies and Services Printing 215 07-Nov-2016 1611-06689 0.00 0.28.80.10 R Financial Data Management Ltd Leeds City Council 30/11/2016 Citizens and Communities Benefits, Wilefare and Poverty Supplies and Services Printing 215 11-Nov-2016 1611-06689 0.00 0.28.80.10 R Financial Data Management Ltd Leeds City Council 30/11/2016 Citizens and Communities Benefits, Wilefare and Poverty Supplies and Services	Yes
Leeds City Council 30/11/2016 Citizens and Communities Benefits, Wilefare and Poverty Supplies and Services Printing 215 01-Nov-2016 1611-106884 0.00 40,681 4.8 Financial Data Management Ltd	Yes
Leeds Cify Council 30/11/2016 Citizens and Communities Benefits, Wilefare and Poverty Supplies and Services Printing 215 04-Nov-2016 1611-06885 0.00 40,681.43 R Financial Data Management Ltd	Yes
Leeds City Council 30/11/2016 Citizens and Communities Benefits, Wlefare and Poverty Supplies and Services Printing 215 04-Nov-2016 1611-06686 0.00 13,605.70 R Financial Data Management Ltd	No
Leeds City Council 30/11/2016 Citizens and Communities Benefits, Wlefare and Poverty Supplies and Services Printing 215 04-Nov-2016 1611-06687 0.00 9.92.6 R Financial Data Management Ltd	No No
Leeds City Council 30/11/2016 Citizens and Communities Benefits, Wlefare and Poverty Supplies and Services Printing 215 07-Nov-2016 1611-06688 0.00 9.92.6 R Financial Data Management Ltd	No
Leeds City Council 30/11/2016 Citizens and Communities Benefits, Wlefare and Poverty Supplies and Services Printing 215 08-Nov-2016 1611-06689 0.00 2,838.19 R Financial Data Management Ltd	No
Leeds City Council 30/11/2016 Citizens and Communities Benefits, Wlefare and Poverty Supplies and Services Printing 215 11-Nov-2016 1611-06692 0.00 8.26.0 R Financial Data Management Ltd	No
Leeds City Council 30/11/2016 Central & Corporate Finance Supplies and Services Printing 215 14-Nov-2016 1611-06692 0.00 8,206.00 R Financial Data Management Ltd	No
Leeds City Council 30/11/2016 Citizens and Communities Benefits, Wlefare and Poverty Supplies and Services Printing 215 17-Nov-2016 1611-06693 0.00 127.55 R Financial Data Management Ltd Leeds City Council 30/11/2016 Citizens and Communities Benefits, Wlefare and Poverty Supplies and Services Printing 215 17-Nov-2016 1611-06693 0.00 127.55 R Financial Data Management Ltd Leeds City Council 30/11/2016 Citizens and Communities Benefits, Wlefare and Poverty Supplies and Services Printing 215 18-Nov-2016 1611-06695 0.00 2,533.77 R Financial Data Management Ltd Leeds City Council 30/11/2016 Citizens and Communities Benefits, Wlefare and Poverty Supplies and Services Printing 215 25-Nov-2016 1611-06695 0.00 2,633.77 R Financial Data Management Ltd Leeds City Council 30/11/2016 Citizens and Communities Benefits, Wlefare and Poverty Supplies and Services Printing 215 25-Nov-2016 1611-06699 0.00 2,623.17 R Financial Data Management Ltd Leeds City Council 30/11/2016	No
Leeds City Council 30/11/2016 Citizens and Communities Benefits, Wlefare and Poverty Supplies and Services Printing 215 17-Nov-2016 1611-06694 0.00 137.54 R Financial Data Management Ltd Leeds City Council 30/11/2016 Citizens and Communities Benefits, Wlefare and Poverty Supplies and Services Printing 215 18-Nov-2016 1611-06696 0.00 2,638.77 R Financial Data Management Ltd Leeds City Council 30/11/2016 Citizens and Communities Benefits, Wlefare and Poverty Supplies and Services Printing 215 25-Nov-2016 1611-06696 0.00 2,623.17 R Financial Data Management Ltd Leeds City Council 30/11/2016 Citizens and Communities Benefits, Wlefare and Poverty Supplies and Services Printing 215 29-Nov-2016 1611-06696 0.00 2,623.17 R Financial Data Management Ltd Leeds City Council 30/11/2016 Citizens and Communities Benefits, Wlefare and Poverty Supplies and Services 71/10/10 215 29-Nov-2016 1611-06697 0.00 7,961.51 R Financial Data Management Ltd Leeds City Council <	No No
Leeds City Council 30/11/2016 Citizens and Communities Benefits, Wlefare and Poverty Supplies and Services Printing 215 18-Nov-2016 1611-06695 0.00 2,638.77 R Financial Data Management Ltd Leeds City Council 30/11/2016 Citizens and Communities Benefits, Wlefare and Poverty Supplies and Services Printing 215 25-Nov-2016 1611-06697 0.00 2,638.77 R Financial Data Management Ltd Leeds City Council 30/11/2016 Citizens and Communities Benefits, Wlefare and Poverty Supplies and Services Printing 215 29-Nov-2016 1611-06697 0.00 7,961-51 R Financial Data Management Ltd Leeds City Council 30/11/2016 Childrens Services Learning Skills & Universal Supplies and Services Teaching Materials 202 19-Oct-2016 1611-06698 0.00 120.60 R Findel Education Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 0.4-Oct-2016 1611-06700 0.00 634.40 R Findmeatemp.Com Leeds City Coun	No
Leeds City Council 30/11/2016 Citizens and Communities Benefits, Wilefare and Poverty Supplies and Services Printing 215 29-Nov-2016 1611-06697 0.00 7,961.51 R Financial Data Management Ltd Leeds City Council 30/11/2016 Childrens Services Learning Skills & Universal Supplies and Services Teaching Materials 202 19-Oct-2016 1611-06699 0.00 34.99 R Findel Education Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 04-Oct-2016 1611-06701 0.00 634.40 R Findmeatemp.Com Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 04-Oct-2016 1611-06701 0.00 84.60 R Findmeatemp.Com Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 04-Oct-2016 1611-06701 0.00 84.60 R Findmeatemp.Com	No
Leeds City Council 30/11/2016 Childrens Services Learning Skills & Universal Supplies and Services Teaching Materials 20 19-Oct-2016 1611-06698 0.00 120.60 R Findel Education Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 04-Oct-2016 1611-0670 0.00 634.40 R Findmeatemp.Com Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 04-Oct-2016 1611-06701 0.00 634.40 R Findmeatemp.Com Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 04-Oct-2016 1611-06701 0.00 84.0 R Findmeatemp.Com	No
Leeds City Council 30/11/2016 Childrens Services Learning Skills & Universal Supplies and Services Teaching Materials 202 07-Nov-2016 1611-06699 0.00 34.99 R Findel Education Ltd Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 04-Oct-2016 1611-06700 0.00 634.40 R Findmeatemp.Com Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 04-Oct-2016 1611-06701 0.00 84.00 R Findmeatemp.Com Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 04-Oct-2016 1611-06702 0.00 84.07 R Findmeatemp.Com	No
Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 04-Oct-2016 1611-06700 0.00 634.40 R Findmeatemp.Com Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 04-Oct-2016 1611-06701 0.00 84.60 R Findmeatemp.Com Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 04-Oct-2016 1611-06701 0.00 84.60 R Findmeatemp.Com	Yes
Leeds Cify Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 04-Oct-2016 1611-06701 0.00 84.60 R Findmeatemp.Com Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 04-Oct-2016 1611-06702 0.00 81.77 R Findmeatemp.Com	No Yes
Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 04-Oct-2016 1611-06702 0.00 81.77 R Findmeatemp.Com	Yes
	Yes
	Yes
Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 04-Oct-2016 1611-06704 0.00 333.06 R Findmeatemp.Com	Yes
Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 04-Oct-2016 1611-06705 0.00 84.60 R Findmeatemp.Com	Yes
Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 04-Oct-2016 1611-06706 0.00 209.00 R Findmetatemp.Com Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 04-Oct-2016 1611-06707 0.00 473.76 R Findmetatemp.Com	Yes Yes
Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 04-Oct-2016 1611-06707 0.00 473.76 R Findmeatemp.Com Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 04-Oct-2016 1611-06708 0.00 -1.71 R Findmeatemp.Com	Yes
Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 04-Oct-2016 1611-06709 0.00 0.37 R Findmeatemp.Com	Yes
Leeds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Employees Agency Staff 8 04-Oct-2016 1611-06710 0.00 1,055.65 R Findmeatemp.Com	Yes
Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 04-Oct-2016 1611-06711 0.00 -1.14 R Findmeatemp.Com	Yes
Leeds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Employees Agency Staff 8 04-Oct-2016 1611-06712 0.00 1,050.41 R Findmeatemp.Com	Yes
Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 04-Oct-2016 1611-06713 0.00 -1.94 R Findmetatemp. Com Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 04-Oct-2016 1611-06714 0.00 69.19 R Findmetatemp. Com	Yes
Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 04-Oct-2016 1611-06714 0.00 69.19 R Findmeatemp.Com Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 04-Oct-2016 1611-06715 0.00 50.32 R Findmeatemp.Com	Yes Yes
Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Employees Agency Staff 8 04-Oct-2016 1611-00/16 0.00 151.53 R Findingatemp.Com	Yes
Leeds City Council 3011/2016 Childrens Services Safeguarding Targeted & Specialist Employees Agency Staff 8 04-Oct-2016 1611-06717 0.00 -0.94 R Findmeatemp.Com	Yes
Leeds City Council 30/11/2016 Environment & Housing Waste Management Employees Agency Staff 8 04-Oct-2016 1611-06718 0.00 -1.20 R Findmeatemp.Com	Yes
Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Employees Agency Staff 8 04-Oct-2016 1611-06719 0.00 167.20 R Findmeatemp.Com	Yes
Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 04-Oct-2016 1611-06720 0.00 317.20 R Findmeatemp.Com	Yes
Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 04-Oct-2016 1611-06721 0.00 -1.29 R Findmeatemp. Com Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 04-Oct-2016 1611-06722 0.00 -0.37 R Findmeatemp. Com	Yes
Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 04-Oct-2016 1611-06722 0.00 -0.37 R Findmeatemp.Com Leeds City Council 30/11/2016 Environment & Housing Waste Management Employees Agency Staff 8 04-Oct-2016 1611-06723 0.00 209.20 R Findmeatemp.Com	Yes Yes
Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Employees Agency Staff 8 04-Oct-2016 1611-06724 0.00 -2.58 R Findmeatemp.Com	Yes
Leeds Cify Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 04-Oct-2016 1611-06725 0.00 -2.40 R Findmeatemp. Com	Yes
Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 04-Oct-2016 1611-06726 0.00 167.20 R Findmeatemp.Com	Yes
Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 04-Oct-2016 1611-06727 0.00 495.64 R Findmeatemp.Com	Yes
Leeds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Employees Agency Staff 8 04-Oct-2016 1611-06728 0.00 388.20 R Findmeatemp.Com Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 04-Oct-2016 1611-06729 0.00 264.18 R Findmeatemp.Com	Yes Yes
Leeds City Council 3011/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 04-Oct-2016 1611-06729 0.00 264.18 R Findmeatemp.Com Leeds City Council 3011/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 04-Oct-2016 1611-06729 0.00 75.48 R Findmeatemp.Com	Yes
Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 04-Oct-2016 1611-06731 0.00 352.24 R Findmeatemp.Com	Yes
Leeds City Council 30/11/2016 Environment & Housing Waste Management Employees Agency Staff 8 04-Oct-2016 1611-06732 0.00 743.92 R Findmeatemp.Com	Yes
Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Employees Agency Staff 8 04-Oct-2016 1611-06733 0.00 209.00 R Findmeatemp.Com	Yes
Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 04-Oct-2016 1611-06734 0.00 317.20 R Findmeatemp.Com	Yes
Leeds City Council 30/11/2016 Strategic Landlord Property And Contracts Employees Agency Staff 8 04-Oct-2016 1611-06735 0.00 792.36 R Findmeatemp.Com Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 04-Oct-2016 1611-06736 0.00 213.85 R Findmeatemp.Com	Yes Yes
Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 04-Oct-2016 1611-06736 0.00 213.85 R Findmeatemp.Com Leeds City Council 30/11/2016 Environment & Housing Waste Management Employees Agency Staff 8 04-Oct-2016 1611-06737 0.00 723.58 R Findmeatemp.Com	Yes
Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 04-Oct-2016 1611-06738 0.00 670.25 R Findmeatemp.Com	Yes
Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Employees Agency Staff 8 04-Oct-2016 1611-06739 0.00 479.38 R Findmeatemp.Com	Yes
Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 04-Oct-2016 1611-06740 0.00 -0.37 R Findmeatemp.Com	Yes
Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 04-Oct-2016 1611-06741 0.00 209.00 R Findmeatemp.Com	Yes
Leeds City Council 30/11/2016 Environment & Housing Waste Management Employees Agency Staff 8 04-Oct-2016 1611-06742 0.00 -1.56 R Findmeatemp.Com Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 04-Oct-2016 1611-06743 0.00 10.0.64 R Findmeatemp.Com	Yes Yes
Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 04-Oct-22016 1611-06744 0.00 88.05 R Findingeatemp.Com	Yes
Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Employees Agency Staff 8 04-Oct-2016 1611-06745 0.00 97.42 R Findingatemp.Com	Yes
Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 04-Oct-2016 1611-06746 0.00 84.60 R Findmeatemp. Com	Yes
Leeds City Council 30/11/2016 City Development Libraries, Arts & Heritage Employees Agency Staff 8 04-Oct-2016 1611-06747 0.00 69.22 R Findmeatemp.Com	Yes
Leeds City Council 30/11/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Employees Agency Staff 8 04-Oct-2016 1611-06748 0.00 935.02 R Findmeatemp.Com	Yes
Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 04-Oct-2016 1611-06749 0.00 -1.86 R Findmeatemp. Com	Yes
Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Employees Agency Staff 8 04-Oct-2016 1611-06750 0.00 40.88 R Findmeatemp.Com Leeds City Council 30/11/2016 City Development Libraries, Arts & Heritage Employees Agency Staff 8 04-Oct-2016 1611-06751 0.00 74.55 R Findmeatemp.Com	Yes Yes
Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 04-Oct-2016 1611-06752 0.00 -0.40 R Findineatemp.Com	Yes
Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Employees Agency Staff 8 04-Oct-2016 1611-06753 0.00 62.70 R Findmeatemp.Com	Yes
Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 04-Oct-2016 1611-06754 0.00 598.78 R Findmeatemp.Com	Yes
Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Employees Agency Staff 8 04-Oct-2016 1611-06755 0.00 166.24 R Findmeatemp.Com	Yes
Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 04-Oct-2016 1611-06756 0.00 722.05 R Findmeatemp. Com	Yes
Leeds City Council 30/11/2016 City Development Highways Employees Agency Staff 8 04-Oct-2016 1611-06757 0.00 -2.24 R Findmeatemp.Com Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 04-Oct-2016 1611-06758 0.00 62.90 R Findmeatemp.Com	Yes Yes
Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 04-Oct-22016 1611-06759 0.00 0.86 R Findingatemp.Com	Yes
Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 04-Oct-2016 1611-06760 0.00 480.53 R Findmeatemp. Com	Yes
Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 04-Oct-2016 1611-06761 0.00 62.04 R Findmeatemp.Com	Yes
Leeds City Council 30/11/2016 Central & Corporate Pppu And Procurement Employees Agency Staff 8 04-Oct-2016 1611-06762 0.00 739.61 R Findmeatemp.Com	Yes
Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 04-Oct-2016 1611-06763 0.00 -1.20 R Findmeatemp.Com Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 04-Oct-2016 1611-06764 0.00 78.96 R Findmeatemp.Com	Yes Yes
2000 Ony Section Control of Contr	103

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenu	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	Code 8	04-Oct-2016	1611-06765	0.00	307.6		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016	1611-06766	0.00	280.5	1 R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Employees	Agency Staff	8	04-Oct-2016		0.00	434.3		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	110.0		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8 8	04-Oct-2016		0.00	69.1		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	04-Oct-2016 04-Oct-2016		0.00	1,052.2		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	217.0		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	174.4		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	04-Oct-2016		0.00	709.6		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	681.9	3 R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	04-Oct-2016	1611-06776	0.00	970.9		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	582.1		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	73.3		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	04-Oct-2016		0.00	27.6		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8	04-Oct-2016 04-Oct-2016		0.00	184.9 915.9		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	-1.7		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	04-Oct-2016		0.00	539.7		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	04-Oct-2016		0.00	514.5		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	04-Oct-2016	1611-06785	0.00	533.9	1 R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016	1611-06786	0.00	295.6		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	04-Oct-2016		0.00	-4.5		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	-2.4		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	188.7		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016 04-Oct-2016		0.00	-0.3		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016	Strategic Landlord	Safeguarding Targeted & Specialist Property And Contracts	Employees Employees	Agency Staff Agency Staff	8	04-Oct-2016		0.00	1,027.4		Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	333.0		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	City Development	Highways	Employees	Agency Staff	8	04-Oct-2016		0.00	913.8		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	04-Oct-2016		0.00	938.0		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	04-Oct-2016	1611-06796	0.00	289.5	2 R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	04-Oct-2016	1611-06797	0.00	255.6		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	209.0		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	04-Oct-2016		0.00	1,327.5		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	04-Oct-2016		0.00	833.1		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over	Employees	Agency Staff	8 8	04-Oct-2016 04-Oct-2016		0.00	114.44 681.0		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	30/11/2016 30/11/2016	Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	04-Oct-2016		0.00	166.5		Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	04-Oct-2016		0.00	268.3		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	04-Oct-2016		0.00	751.8		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	04-Oct-2016		0.00	40.8		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	04-Oct-2016		0.00	358.9) R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	04-Oct-2016	1611-06808	0.00	347.9) R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	247.8		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	78.9		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	270.7		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	04-Oct-2016		0.00	448.5		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	04-Oct-2016 04-Oct-2016		0.00	88.0 78.9		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	493.1		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	-2.0		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	184.9		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	04-Oct-2016		0.00	857.7		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	04-Oct-2016	1611-06819	0.00	-4.6	4 R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	90.2		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	04-Oct-2016		0.00	534.2		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	04-Oct-2016		0.00	636.6		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	04-Oct-2016		0.00	403.9		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	588.73 1,071.5		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services	Assessment And Care Management Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	04-Oct-2016 04-Oct-2016		0.00	906.0		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	04-Oct-2016		0.00	23.9		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	-1.0		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	04-Oct-2016	1611-06829	0.00	-2.2	4 R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	04-Oct-2016	1611-06830	0.00	71.5	2 R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	286.8		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	-2.2		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	04-Oct-2016		0.00	168.2		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	04-Oct-2016		0.00	412.4		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8	04-Oct-2016 04-Oct-2016		0.00	278.0 -1.8		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	209.0		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	04-Oct-2016		0.00			Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	768.6		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	04-Oct-2016		0.00	463.50) R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	04-Oct-2016	1611-06841	0.00	205.0	2 R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	-1.1		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	88.0		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	04-Oct-2016		0.00	907.2		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	04-Oct-2016		0.00	1,070.1		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	04-Oct-2016 04-Oct-2016		0.00	475.8 688.9		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	04-Oct-2016		0.00	1,086.9		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	94.3		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	169.2		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Pppu And Procurement	Employees	Agency Staff	8	04-Oct-2016		0.00	739.6		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00			Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	04-Oct-2016	1611-06853	0.00	1,054.7	1 R	Findmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	ount (Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	Code 8	04-Oct-2016	1611-06854	0.00	333.06	Revenue R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	04-Oct-2016		0.00	238.40	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	439.03	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	04-Oct-2016 04-Oct-2016		0.00 0.00	-2.75 632.25	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	04-Oct-2016		0.00	51.70	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	City Development	Highways	Employees	Agency Staff	8	04-Oct-2016	1611-06860	0.00	1,697.42	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	146.64	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	04-Oct-2016		0.00	-1.70	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Waste Management	Employees	Agency Staff	8	04-Oct-2016 04-Oct-2016		0.00 0.00	523.92 -1.60	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	04-Oct-2016		0.00	-0.87	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	62.90	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	04-Oct-2016	1611-06867	0.00	-1.72	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	04-Oct-2016		0.00	171.00	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	475.80	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8	04-Oct-2016 04-Oct-2016		0.00 0.00	205.60 171.82	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	04-Oct-2016		0.00	96.98	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	04-Oct-2016		0.00	90.52	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	04-Oct-2016		0.00	230.50	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	04-Oct-2016		0.00	1,084.64	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Environment & Housing	Services For Adults Under 65 Learn/Dis Waste Management	Employees Employees	Agency Staff Agency Staff	8	04-Oct-2016 04-Oct-2016		0.00 0.00	930.53 190.00	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	158.60	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	510.73	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	04-Oct-2016		0.00	493.25	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	04-Oct-2016	1611-06881	0.00	206.80	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	04-Oct-2016		0.00	967.65	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	446.56	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	04-Oct-2016 04-Oct-2016		0.00 0.00	180.90 -2.40	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	465.39	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	City Development	Highways	Employees	Agency Staff	8	04-Oct-2016		0.00	-3.24	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016	1611-06888	0.00	317.20	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	04-Oct-2016		0.00	-2.14	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	-0.99	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016 04-Oct-2016		0.00	78.96 105.66	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	04-Oct-2016		0.00	94.35	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	04-Oct-2016		0.00	394.42	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	04-Oct-2016		0.00	478.43	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016	1611-06896	0.00	556.00	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	-0.43	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	04-Oct-2016 04-Oct-2016		0.00	233.76	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	04-Oct-2016 04-Oct-2016		0.00	137.92 120.53	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	81.77	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	04-Oct-2016		0.00	-4.64	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	04-Oct-2016		0.00	918.34	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	04-Oct-2016		0.00	-3.32	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	City Development Childrens Services	Highways	Employees	Agency Staff	8	04-Oct-2016		0.00 0.00	2,665.79	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	04-Oct-2016 04-Oct-2016		0.00	401.54 415.13	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	04-Oct-2016		0.00	570.11	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	188.70	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	254.58	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	81.77	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00 0.00	114.46	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	04-Oct-2016 04-Oct-2016		0.00	232.73 3.75	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	04-Oct-2016		0.00	-0.80	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	8	04-Oct-2016	1611-06916	0.00	917.99	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	04-Oct-2016		0.00	746.29	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	04-Oct-2016		0.00	636.24	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	04-Oct-2016		0.00	582.38	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Adult Social Care	Leeds Building Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	04-Oct-2016 04-Oct-2016		0.00 0.00	644.19 166.53	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	158.60	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	04-Oct-2016		0.00	1,027.51	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	City Development	Highways	Employees	Agency Staff	8	04-Oct-2016	1611-06924	0.00	2,422.19	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	389.98	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	04-Oct-2016		0.00	933.15	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	04-Oct-2016 04-Oct-2016		0.00	592.03 -1.20	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	04-Oct-2016		0.00	58.58	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	04-Oct-2016		0.00	1,028.97	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016	1611-06931	0.00	53.58	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	581.17	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	04-Oct-2016		0.00	576.55	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	City Development	Highways Wasta Managament	Employees	Agency Staff	8	04-Oct-2016 04-Oct-2016		0.00 0.00	-3.52 206.80	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Strategic Landlord	Waste Management Property And Contracts	Employees Employees	Agency Staff Agency Staff	8	04-Oct-2016 04-Oct-2016		0.00	1,260.96	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	04-Oct-2016		0.00	-1.20	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	04-Oct-2016		0.00	581.25	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	04-Oct-2016		0.00	-4.64	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	-1.71	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	04-Oct-2016 04-Oct-2016		0.00 0.00	288.20 -0.77	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
ON, Country	55,1,2010	coola cale	ODD TO CHARLE COPIE - GO FAIR OVE		g	•	3. 331-2010	.0 00072	0.00	-0.11		aoa.oip.ooiii	103

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	mount	Capital Or Revenu	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016	1611-06943	0.00	666.1		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	81.7		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	04-Oct-2016		0.00	165.4		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Adult Social Care	Leeds Building Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	04-Oct-2016 04-Oct-2016		0.00	644.1 78.9		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	04-Oct-2016		0.00	860.8		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	105.6		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	04-Oct-2016		0.00	931.2		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	352.2		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Leeds Building Services	Employees	Agency Staff	8	04-Oct-2016 04-Oct-2016		0.00	97.6 644.1		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	04-Oct-2016 04-Oct-2016		0.00	62.9		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	205.0		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	04-Oct-2016	1611-06956	0.00	1,055.9	5 R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	04-Oct-2016		0.00	229.1		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	04-Oct-2016 04-Oct-2016		0.00	114.4 639.6		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016 04-Oct-2016		0.00	415.1		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	301.9		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	04-Oct-2016		0.00	514.5	0 R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	04-Oct-2016		0.00	-1.8		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	04-Oct-2016		0.00	58.5 275.4		Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	04-Oct-2016 04-Oct-2016		0.00	257.8		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	04-Oct-2016		0.00	654.5		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	-1.8		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	-2.2		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	04-Oct-2016		0.00	960.6		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing Adult Social Care	Waste Management Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016 04-Oct-2016		0.00 0.00	104.2 -1.2		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees Employees	Agency Staff Agency Staff	8	04-Oct-2016 04-Oct-2016		0.00	-1.2		Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	04-Oct-2016		0.00	167.2		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016	1611-06975	0.00	402.5	5 R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	39.4		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	04-Oct-2016		0.00	-4.6		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Childrens Services	Leeds Building Services Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	04-Oct-2016 04-Oct-2016		0.00	831.3 833.1		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	04-Oct-2016		0.00	1,052.2		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	04-Oct-2016		0.00	716.6		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016	1611-06982	0.00	-0.3		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	440.3		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	04-Oct-2016		0.00	-2.3		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	04-Oct-2016 04-Oct-2016		0.00 0.00	94.3 103.4		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	81.7		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016	1611-06988	0.00	-1.6	0 R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	04-Oct-2016		0.00	28.1		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	166.5		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8	04-Oct-2016 04-Oct-2016		0.00 0.00	337.1 186.1		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	04-Oct-2016		0.00	-3.7		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	422.€		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	556.0		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	239.0		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	04-Oct-2016 04-Oct-2016		0.00	247.2 854.5		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	81.7		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	04-Oct-2016		0.00	95.3		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016	1611-07001	0.00	283.0	5 R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	04-Oct-2016		0.00	627.3		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Childrens Services	Leeds Building Services	Employees	Agency Staff	8	04-Oct-2016 04-Oct-2016		0.00 0.00	644.1 1,033.6		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	04-Oct-2016		0.00	475.8		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Legal Services	Employees	Agency Staff	8	04-Oct-2016		0.00	1,398.1		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	04-Oct-2016		0.00	334.6		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	04-Oct-2016		0.00	791.0		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00 0.00	333.0 -1.8		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8	04-Oct-2016 04-Oct-2016		0.00	69.2		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	04-Oct-2016		0.00	396.2		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	150.9		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	317.2		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	04-Oct-2016		0.00	388.6		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Adult Social Care	Leeds Building Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	04-Oct-2016 04-Oct-2016		0.00	432.9 158.6		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Central & Corporate	Legal Services	Employees	Agency Staff	8	04-Oct-2016		0.00	1,559.2		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	94.3	5 R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016	1611-07020	0.00	666.1	2 R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Oct-2016		0.00	253.8		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	04-Oct-2016 18-Oct-2016		0.00 0.00	644.1 -2.0		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	18-Oct-2016 18-Oct-2016		0.00	-2.0 78.9		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	18-Oct-2016		0.00	1,028.9		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	18-Oct-2016	1611-07026	0.00	293.0	9 R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	18-Oct-2016		0.00	166.5		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	18-Oct-2016		0.00	1,137.6		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Central & Corporate	Services For Adults Under 65 Learn/Dis Technology	Employees Employees	Agency Staff Agency Staff	8	18-Oct-2016 18-Oct-2016		0.00	927.9 -3.3		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	18-Oct-2016		0.00	69.2		Findmeatemp.Com	Yes
			-										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	nount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Employees	Agency Staff	Code 8	18-Oct-2016	1611-07032	0.00	342.00	Revenue R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	18-Oct-2016	1611-07033	0.00	52.30	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Parks And Countryside	Employees Employees	Agency Staff Agency Staff	8	18-Oct-2016 18-Oct-2016		0.00 0.00	250.62 439.89	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	18-Oct-2016		0.00	162.56	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	18-Oct-2016		0.00	232.73	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	18-Oct-2016		0.00	-127.44	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	18-Oct-2016 18-Oct-2016		0.00 0.00	181.56 -1.18	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	18-Oct-2016		0.00	514.48	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Home Care Services	Employees	Agency Staff	8	18-Oct-2016		0.00	174.46	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016 30/11/2016	City Development Adult Social Care	Libraries, Arts & Heritage	Employees	Agency Staff	8	18-Oct-2016 18-Oct-2016	1611-07043	0.00 0.00	161.35 478.04	R R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016	Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	18-Oct-2016		0.00	-4.62	R	Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	18-Oct-2016		0.00	833.12	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	18-Oct-2016		0.00	764.78	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	18-Oct-2016 18-Oct-2016		0.00 0.00	583.17 203.04	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	18-Oct-2016		0.00	573.40	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	18-Oct-2016	1611-07051	0.00	807.68	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	18-Oct-2016		0.00	162.56	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	8	18-Oct-2016 18-Oct-2016		0.00 0.00	19.70 423.15	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Central & Corporate	Pppu And Procurement	Employees	Agency Staff	8	18-Oct-2016		0.00	739.63	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	18-Oct-2016		0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	18-Oct-2016		0.00	1,066.34	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	18-Oct-2016 18-Oct-2016		0.00 0.00	79.88 180.50	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	8	18-Oct-2016		0.00	917.99	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	18-Oct-2016		0.00	478.75	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	18-Oct-2016		0.00	1,045.33	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Assessment And Care Management Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	18-Oct-2016 18-Oct-2016		0.00	905.55 449.00	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	18-Oct-2016		0.00	316.99	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	18-Oct-2016	1611-07066	0.00	478.04	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	18-Oct-2016		0.00	-2.44	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate City Development	Technology Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8	18-Oct-2016 18-Oct-2016		0.00 0.00	-3.36 21.30	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	18-Oct-2016		0.00	806.66	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	18-Oct-2016	1611-07071	0.00	1,434.51	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	18-Oct-2016		0.00	-3.94	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Adult Social Care	Waste Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	18-Oct-2016 18-Oct-2016		0.00 0.00	-1.12 897.97	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	18-Oct-2016		0.00	970.05	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	18-Oct-2016		0.00	190.72	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	18-Oct-2016		0.00	769.23	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Adult Social Care	Property And Contracts Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	18-Oct-2016 18-Oct-2016		0.00 0.00	1,260.96 342.63	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8	18-Oct-2016		0.00	1,275.63	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	18-Oct-2016		0.00	-2.19	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Environment & Housing	Assessment And Care Management Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	18-Oct-2016 18-Oct-2016		0.00 0.00	897.97 533.91	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	18-Oct-2016		0.00	333.06	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	18-Oct-2016		0.00	297.90	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	18-Oct-2016		0.00	-1.33	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	18-Oct-2016 18-Oct-2016		0.00 0.00	688.94 812.42	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	18-Oct-2016		0.00	869.33	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Legal Services	Employees	Agency Staff	8	18-Oct-2016		0.00	1,038.86	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Pppu And Procurement	Employees	Agency Staff	8	18-Oct-2016 18-Oct-2016		0.00 0.00	739.61 314.47	R R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens And Communities Adult Social Care	Customer Access Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	18-Oct-2016		0.00	166.53	R	Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	18-Oct-2016		0.00	-3.70	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	18-Oct-2016		0.00	69.19	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens And Communities Environment & Housing	Customer Access Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	18-Oct-2016 18-Oct-2016		0.00 0.00	478.43 632.30	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	18-Oct-2016		0.00	465.39	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	18-Oct-2016		0.00	73.32	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1611-07100	0.00	163.54	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Civic Enterprise Leeds	Waste Management Commercial Services	Employees Employees	Agency Staff Agency Staff	8	18-Oct-2016 18-Oct-2016		0.00 0.00	62.04 214.56	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	18-Oct-2016		0.00	933.88	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	18-Oct-2016		0.00	82.72	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1611-07105	0.00	-4.64	R R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016 30/11/2016	Childrens Services Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1611-07106 1611-07107	0.00 0.00	1,130.63 166.53	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	18-Oct-2016		0.00	423.15	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	18-Oct-2016	1611-07109	0.00	58.58	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1611-07110	0.00	96.48 1,139.93	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	18-Oct-2016 18-Oct-2016	1611-07111	0.00	1,139.93 -4.64	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	18-Oct-2016	1611-07113	0.00	514.48	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	18-Oct-2016		0.00	15.45	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord City Development	Property And Contracts Highways	Employees Employees	Agency Staff Agency Staff	8	18-Oct-2016 18-Oct-2016		0.00 0.00	677.63 1,573.20	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	18-Oct-2016 18-Oct-2016		0.00	1,573.20	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	18-Oct-2016	1611-07118	0.00	423.15	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	18-Oct-2016		0.00	-1.40	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	City Development	Highways	Employees	Agency Staff	8	10-001-2016	1611-07120	0.00	770.06	R	Findmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	Code 8	18-Oct-2016	1611-07121	0.00	-3.9		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	18-Oct-2016		0.00	148.5		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	18-Oct-2016	1611-07123	0.00	105.6	6 R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Employees	Agency Staff	8	18-Oct-2016		0.00	82.1		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	18-Oct-2016		0.00	918.3		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Technology	Employees Employees	Agency Staff Agency Staff	8	18-Oct-2016 18-Oct-2016		0.00	618.2 1,275.6		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1611-07127	0.00	523.9		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8		1611-07129	0.00	-3.8		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	18-Oct-2016		0.00	-0.2		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	18-Oct-2016	1611-07131	0.00	459.1	7 R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Legal Services	Employees	Agency Staff	8		1611-07132	0.00	252.5		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8		1611-07133	0.00	103.4		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Childrens Services	Waste Management Safeguarding Targeted & Specialist	Employees	Agency Staff	8	18-Oct-2016	1611-07134	0.00	658.2 1,027.5		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Central & Corporate	Legal Services	Employees Employees	Agency Staff Agency Staff	8	18-Oct-2016		0.00	1,269.7		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	18-Oct-2016		0.00	102.3		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	18-Oct-2016		0.00	-1.4		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	18-Oct-2016	1611-07139	0.00	144.0		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	18-Oct-2016		0.00	114.4		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	18-Oct-2016		0.00	654.5		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016 30/11/2016	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Technology	Employees	Agency Staff	8	18-Oct-2016 18-Oct-2016		0.00	198.7 1,275.6		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	18-Oct-2016		0.00	81.7		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1611-07145	0.00	-0.6		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8		1611-07146	0.00	830.6		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	18-Oct-2016	1611-07147	0.00	484.7	0 R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	18-Oct-2016	1611-07148	0.00	121.6	6 R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	18-Oct-2016		0.00	42.6		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8		1611-07150	0.00	-2.8		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8 8	18-Oct-2016 18-Oct-2016		0.00	1,052.8 21.3		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	18-Oct-2016		0.00	1,065.8		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	18-Oct-2016		0.00	67.6		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	18-Oct-2016	1611-07155	0.00	438.4	6 R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	18-Oct-2016	1611-07156	0.00	81.7	7 R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	18-Oct-2016		0.00	323.3		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	18-Oct-2016		0.00	125.8		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	18-Oct-2016	1611-07159 1611-07160	0.00	174.4 1,034.6		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safequarding Targeted & Specialist	Employees	Agency Staff	8	18-Oct-2016		0.00	-1.2		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		1611-07162	0.00	397.8		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		1611-07163	0.00	670.3		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	18-Oct-2016	1611-07164	0.00	-4.0	2 R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1611-07165	0.00	123.2		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1611-07166	0.00	832.6		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Assessment And Care Management	Employees	Agency Staff	8	18-Oct-2016 18-Oct-2016	1611-07167	0.00	401.2 -4.6		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	18-Oct-2016 18-Oct-2016		0.00	-4.6 69.1		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	18-Oct-2016		0.00	85.2		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	18-Oct-2016		0.00	1,234.9		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	18-Oct-2016	1611-07172	0.00	163.5	4 R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	18-Oct-2016		0.00	58.5		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	18-Oct-2016		0.00	83.4		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016 30/11/2016	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Employees	Agency Staff	8		1611-07175 1611-07176	0.00	158.6 26.6		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	18-Oct-2016		0.00	873.6		Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	18-Oct-2016		0.00	69.1		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	18-Oct-2016		0.00	388.2		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	18-Oct-2016		0.00	129.3		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Employees	Agency Staff	8	18-Oct-2016	1611-07181	0.00	434.3		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	18-Oct-2016		0.00	954.5		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	City Development Adult Social Care	Libraries, Arts & Heritage	Employees	Agency Staff	8	18-Oct-2016		0.00	58.5		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8	18-Oct-2016 18-Oct-2016		0.00	288.0 69.2		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	18-Oct-2016		0.00	479.4		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	18-Oct-2016		0.00	333.0		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Employees	Agency Staff	8	18-Oct-2016		0.00	346.3		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	18-Oct-2016	1611-07189	0.00	75.4	8 R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	18-Oct-2016		0.00	166.8		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	18-Oct-2016		0.00	943.1		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1611-07192 1611-07193	0.00	1,080.4		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Central & Corporate	Legal Services Technology	Employees Employees	Agency Staff Agency Staff	8		1611-07193	0.00	1,376.9 -3.3		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8		1611-07195	0.00	409.2		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1611-07196	0.00	666.1		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8		1611-07197	0.00	-3.4		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		1611-07198	0.00	341.2		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1611-07199	0.00	397.5		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		1611-07200	0.00	644.1		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	18-Oct-2016		0.00	-4.6		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8		1611-07202 1611-07203	0.00	81.7 21.3		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1611-07203	0.00	225.6		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8		1611-07205	0.00	69.2		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1611-07206	0.00	1,010.1		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	18-Oct-2016	1611-07207	0.00	1,052.2	8 R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8		1611-07208	0.00	1,063.0		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	18-Oct-2016	1611-07209	0.00	671.0	8 R	Findmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenu	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	18-Oct-2016	1611-07210	0.00	292.4		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	18-Oct-2016		0.00	181.1		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1611-07212	0.00	465.3		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016 30/11/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8		1611-07213	0.00 0.00	166.5 211.3		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care Environment & Housing	Waste Management	Employees Employees	Agency Staff Agency Staff	8		1611-07214 1611-07215	0.00	428.0		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8		1611-07216	0.00	1,295.0		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	18-Oct-2016	1611-07217	0.00	423.1	5 R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1611-07218	0.00	1,067.2		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8		1611-07219	0.00	-1.5		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff	8	19-Oct-2016	1611-07220	0.00 0.00	163.5 -1.7		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1611-07222	0.00	166.5		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1611-07223	0.00	41.5		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	City Development	Highways	Employees	Agency Staff	8		1611-07224	0.00	1,149.9		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1611-07225	0.00	236.4		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Strategic Landlord	Commercial Services Property And Contracts	Employees Employees	Agency Staff Agency Staff	8	19-Oct-2016 19-Oct-2016	1611-07226	0.00 0.00	512.5 866.5		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	19-Oct-2016		0.00	292.8		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8		1611-07229	0.00	-4.6		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1611-07230	0.00	100.6		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	19-Oct-2016		0.00	398.7		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8		1611-07232	0.00	609.9		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care City Development	Services For Older People - 65 And Over Highways	Employees Employees	Agency Staff Agency Staff	8		1611-07233 1611-07234	0.00 0.00	94.3 382.5		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1611-07235	0.00	-1.8		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1611-07236	0.00	95.3		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	19-Oct-2016		0.00	188.7		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1611-07238	0.00	512.5		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	19-Oct-2016		0.00	288.0		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Employees	Agency Staff Agency Staff	8	19-Oct-2016 19-Oct-2016	1611-07240	0.00 0.00	232.2 -4.6		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Employees Employees	Agency Staff	8		1611-07241	0.00	367.0		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8		1611-07243	0.00	897.9		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1611-07244	0.00	211.3		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1611-07245	0.00	-4.8		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Employees	Agency Staff	8		1611-07246	0.00	104.8		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Employees	Agency Staff Agency Staff	8	19-Oct-2016	1611-07247 1611-07248	0.00	140.2 57.4		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8		1611-07249	0.00	-590.1		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1611-07250	0.00	94.3		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1611-07251	0.00	259.6		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Employees	Agency Staff	8		1611-07252	0.00	204.1		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1611-07253	0.00	1,060.8		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8	19-Oct-2016	1611-07254 1611-07255	0.00 0.00	46.2 765.6		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1611-07256	0.00	167.3		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	19-Oct-2016		0.00	261.2		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8		1611-07258	0.00	292.8		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1611-07259	0.00	-590.1		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1611-07260	0.00	81.7		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Central & Corporate	Commercial Services Human Resources	Employees Employees	Agency Staff Agency Staff	8	19-Oct-2016	1611-07261	0.00 0.00	222.3 270.2		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1611-07263	0.00	96.4		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1611-07264	0.00	203.7		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1611-07265	0.00	-2.7		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1611-07266	0.00	78.9		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8	19-Oct-2016	1611-07267	0.00 0.00	209.0 289.4		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1611-07269	0.00	1,269.8		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1611-07270	0.00	150.2		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	19-Oct-2016		0.00	79.8		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1611-07272	0.00	88.0		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1611-07273	0.00	311.6		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development	Commercial Services Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8		1611-07274 1611-07275	0.00 0.00	209.0 69.2		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	19-Oct-2016		0.00	-4.0		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	19-Oct-2016		0.00	75.4		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1611-07278	0.00	209.0		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1611-07279	0.00	-1.7		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8		1611-07280 1611-07281	0.00	238.4 633.9		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safequarding Targeted & Specialist	Employees Employees	Agency Staff	8		1611-07282	0.00	1,103.3		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8		1611-07283	0.00	125.0		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1611-07284	0.00	-0.3		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1611-07285	0.00	475.8		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1611-07286	0.00	183.0		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Civic Enterprise Leeds	Leeds Building Services Commercial Services	Employees	Agency Staff	8		1611-07287 1611-07288	0.00 0.00	533.8 805.6		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	o 8		1611-07288	0.00	805.6 317.2		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1611-07290	0.00	-1.8		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	19-Oct-2016	1611-07291	0.00	41.8		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	19-Oct-2016	1611-07292	0.00	476.3		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1611-07293	0.00	275.8		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Civic Enterprise Leeds	Services For Adults Under 65 Learn/Dis Commercial Services	Employees Employees	Agency Staff	8		1611-07294 1611-07295	0.00 0.00	931.6 146.5		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8		1611-07295	0.00	64.6		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	19-Oct-2016	1611-07297	0.00	170.4		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8		1611-07298	0.00	74.5		Findmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed P	ayment	Transaction	Irrecoverable	Amount	Capital Or	Benificiary Name	Procurement
•		_		Name	•	Code	ate	Number	VAI Amount		Revenue	•	Card
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff			1611-07299 1611-07300	0.00	172.82 99.25		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Employees	Agency Staff			1611-07301	0.00	270.27	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 1	9-Oct-2016	1611-07302	0.00	406.50	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff			1611-07303	0.00	897.97		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1611-07304	0.00	-1.72		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Childrens Services	Libraries, Arts & Heritage Safequarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff			1611-07305 1611-07306	0.00	58.58 341.10		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			1611-07307	0.00	568.61		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			1611-07308	0.00	487.68		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff			1611-07309	0.00	432.90		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1611-07310	0.00	600.61		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Citizens And Communities	Human Resources Customer Access	Employees Employees	Agency Staff Agency Staff			1611-07311 1611-07312	0.00	122.76 359.78		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff			1611-07313	0.00	644.19		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff			1611-07314	0.00	63.90	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1611-07315	0.00	137.92		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1611-07316	0.00	128.76		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff			1611-07317 1611-07318	0.00	137.92 255.60		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff			1611-07319	0.00	1,067.29		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Employees	Agency Staff			1611-07320	0.00	208.40		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			1611-07321	0.00	306.60		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Employees	Agency Staff			1611-07322	0.00	230.17	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			1611-07323	0.00	-1.54	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016 30/11/2016	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal Commercial Services	Employees	Agency Staff			1611-07324 1611-07325	0.00	484.70 81.68		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees Employees	Agency Staff Agency Staff			1611-07325	0.00	-0.90	R	Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff			1611-07327	0.00	918.34		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1611-07328	0.00	97.42		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 1	9-Oct-2016	1611-07329	0.00	1,435.59	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			1611-07330	0.00	390.61	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1611-07331	0.00	138.48		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff			1611-07332 1611-07333	0.00	81.68 1,056.12		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			1611-07334	0.00	650.24	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1611-07335	0.00	51.40	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8 1	9-Oct-2016	1611-07336	0.00	177.64	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1611-07337	0.00	-1.54		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			1611-07338	0.00	339.66		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Civic Enterprise Leeds	Waste Management Commercial Services	Employees Employees	Agency Staff Agency Staff			1611-07339 1611-07340	0.00	204.64 482.40		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			1611-07340	0.00	211.32		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Employees	Agency Staff			1611-07342	0.00	458.85	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8 1	9-Oct-2016	1611-07343	0.00	293.08	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1611-07344	0.00	-0.92		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1611-07345	0.00	-4.44		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff			1611-07346 1611-07347	0.00	404.32 639.90		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees Employees	Agency Staff			1611-07347	0.00	-2.56		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			1611-07349	0.00	-2.66		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8 1	9-Oct-2016	1611-07350	0.00	-147.52	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1611-07351	0.00	275.84	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1611-07352	0.00	83.12		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff			1611-07353 1611-07354	0.00	235.56 -1.29		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1611-07355	0.00	-4.80		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			1611-07356	0.00	1,155.46		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Employees	Agency Staff	8 1	9-Oct-2016	1611-07357	0.00	168.80		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			1611-07358	0.00	440.30		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1611-07359 1611-07360	0.00	155.84 533.37	R R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			1611-07361	0.00	642.33		Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1611-07362	0.00	46.26		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8 1	9-Oct-2016	1611-07363	0.00	110.92		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1611-07364	0.00	57.48		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1611-07365	0.00	259.64	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			1611-07366	0.00	88.06		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Civic Enterprise Leeds	Highways Commercial Services	Employees Employees	Agency Staff Agency Staff			1611-07367 1611-07368	0.00	1,324.80 -0.90	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			1611-07369	0.00	-0.52	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 1	9-Oct-2016	1611-07370	0.00	78.39		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			1611-07371	0.00	84.60		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1611-07372	0.00	181.96		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			1611-07373	0.00	150.08		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			1611-07374 1611-07375	0.00	251.60 239.02		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1611-07376	0.00	-0.96		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1611-07377	0.00	355.76		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 1	9-Oct-2016	1611-07378	0.00	-2.82	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1611-07379	0.00	-0.96		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			1611-07380 1611-07381	0.00	377.40		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Childrens Services	Libraries, Arts & Heritage Safequarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff			1611-07381	0.00	53.25 1,073.38		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff Agency Staff			1611-07382	0.00	79.88		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			1611-07384	0.00	166.53		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 1	9-Oct-2016	1611-07385	0.00	555.41	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			1611-07386	0.00	157.92		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8 1	9-Oct-2016	1611-07387	0.00	824.12	R	Findmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment	Transaction Number	Irrecoverable VAT Amount	ount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	Code 8	19-Oct-2016	1611-07388	0.00	-0.90	Revenue R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	19-Oct-2016		0.00	111.26	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	19-Oct-2016		0.00	666.12	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	19-Oct-2016		0.00	-1.76	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	8	19-Oct-2016 19-Oct-2016		0.00 0.00	190.72 484.70	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	19-Oct-2016		0.00	82.24	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	19-Oct-2016		0.00	96.48	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	19-Oct-2016		0.00	-0.43	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	19-Oct-2016		0.00	348.76	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Employees	Agency Staff	8	19-Oct-2016		0.00 0.00	502.90	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	19-Oct-2016	1611-07399	0.00	-4.80 -1.29	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	19-Oct-2016		0.00	-1.80	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	19-Oct-2016		0.00	39.94	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19-Oct-2016		0.00	-4.64	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	19-Oct-2016		0.00	1,044.94	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Strategic Landlord	Learning Skills & Universal Property And Contracts	Employees Employees	Agency Staff	8	19-Oct-2016 19-Oct-2016		0.00 0.00	227.85 1,260.96	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	19-Oct-2016		0.00	84.60	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	19-Oct-2016		0.00	83.60	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	19-Oct-2016		0.00	31.95	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	19-Oct-2016		0.00	-1.92	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	19-Oct-2016		0.00	-1.25	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Childrens Services	Leeds Building Services Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1611-07412 1611-07413	0.00 0.00	965.56 1,122.63	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8		1611-07413	0.00	155.12	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	19-Oct-2016		0.00	-0.40	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	19-Oct-2016		0.00	163.54	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	19-Oct-2016		0.00	57.48	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Employees	Agency Staff	8	19-Oct-2016		0.00	232.73		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016	Citizens And Communities	Customer Access Commercial Services	Employees	Agency Staff	8		1611-07419	0.00	42.60	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	19-Oct-2016 19-Oct-2016		0.00 0.00	209.00 -1.20	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	19-Oct-2016		0.00	77.92	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	19-Oct-2016		0.00	-4.80	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Employees	Agency Staff	8	19-Oct-2016	1611-07424	0.00	275.31	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	19-Oct-2016		0.00	679.29	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access Commercial Services	Employees	Agency Staff	8	19-Oct-2016		0.00	42.60		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8	19-Oct-2016 19-Oct-2016		0.00 0.00	307.53 -2.88	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	19-Oct-2016		0.00	498.08	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	19-Oct-2016		0.00	830.67	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	19-Oct-2016	1611-07431	0.00	104.60	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Employees	Agency Staff	8		1611-07432	0.00	376.92	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis Commercial Services	Employees	Agency Staff	8	19-Oct-2016 19-Oct-2016		0.00	821.82	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8	19-Oct-2016 19-Oct-2016		0.00 0.00	296.91 568.08	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	19-Oct-2016		0.00	154.56	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	19-Oct-2016		0.00	446.58	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	19-Oct-2016		0.00	-3.70	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	19-Oct-2016		0.00	-2.72	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Environment & Housing	Human Resources Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	19-Oct-2016 19-Oct-2016		0.00 0.00	389.33 672.24	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	19-Oct-2016		0.00	832.65	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	19-Oct-2016	1611-07443	0.00	167.20	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	19-Oct-2016		0.00	275.84	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	19-Oct-2016		0.00	154.32	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	City Development Adult Social Care	Libraries, Arts & Heritage	Employees	Agency Staff	8	19-Oct-2016		0.00 0.00	69.22 -3.41	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	8	19-Oct-2016 19-Oct-2016		0.00	45.57	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	19-Oct-2016		0.00	188.70	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	19-Oct-2016		0.00	603.95	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	19-Oct-2016		0.00	103.10	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	19-Oct-2016		0.00	155.84	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	19-Oct-2016 19-Oct-2016		0.00 0.00	80.48 666.12	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	19-Oct-2016		0.00	578.57	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	8	19-Oct-2016		0.00	917.99	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	19-Oct-2016		0.00	81.34	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	19-Oct-2016		0.00	-1.12	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	19-Oct-2016		0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Citizens And Communities	Services For Older People - 65 And Over Customer Access	Employees	Agency Staff	8	19-Oct-2016 19-Oct-2016	1611-07460	0.00 0.00	67.68 47.92	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees Employees	Agency Staff Agency Staff	8		1611-07461	0.00	172.44	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1611-07463	0.00	155.84	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Employees	Agency Staff	8	19-Oct-2016	1611-07464	0.00	100.20	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	19-Oct-2016	1611-07465	0.00	1,008.06	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	19-Oct-2016		0.00	95.36	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Adult Social Care	Leeds Building Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1611-07467 1611-07468	0.00 0.00	581.25 166.53	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff Agency Staff	8		1611-07468	0.00	77.28	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	19-Oct-2016		0.00	440.30	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	19-Oct-2016	1611-07471	0.00	-0.90	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	19-Oct-2016	1611-07472	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8		1611-07473	0.00	-0.96	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Central & Corporate	Assessment And Care Management Human Resources	Employees Employees	Agency Staff Agency Staff	8		1611-07474 1611-07475	0.00 0.00	-4.64 328.20	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8		1611-07475	0.00	94.35	R	Findmeatemp.Com Findmeatemp.Com	Yes
•			.,		- 1								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment	Transaction	Irrecoverable	Amount	Capital Or	Benificiary Name	Procurement
•		_		Name	•	Code	Date	Number	VAI Amount		Revenue	9	Card
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Civic Enterprise Leeds	Waste Management Commercial Services	Employees Employees	Agency Staff Agency Staff			1611-07477 1611-07478	0.00	654.39 -0.90		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1611-07479	0.00	1,049.29		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			1611-07480	0.00	-1.99		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1611-07481	0.00	-1.80		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016 30/11/2016	Childrens Services	Safeguarding Targeted & Specialist Customer Access	Employees	Agency Staff			1611-07482 1611-07483	0.00	1,084.01 42.60	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016	Citizens And Communities Civic Enterprise Leeds	Commercial Services	Employees Employees	Agency Staff Agency Staff			1611-07484	0.00	77.28		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff			1611-07485	0.00	-3.70		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			1611-07486	0.00	-0.69		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1611-07487	0.00	-2.76		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Libraries, Arts & Heritage	Employees	Agency Staff			1611-07488 1611-07489	0.00	79.88 1,893.57		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Highways Commercial Services	Employees Employees	Agency Staff Agency Staff			1611-07499	0.00	523.92		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			1611-07491	0.00	220.15		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8 1	9-Oct-2016	1611-07492	0.00	21.30	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1611-07493	0.00	-0.90		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016 30/11/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Waste Management	Employees Employees	Agency Staff Agency Staff			1611-07494 1611-07495	0.00	619.38 329.70		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff			1611-07495	0.00	953.96		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Employees	Agency Staff			1611-07497	0.00	321.76		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1611-07498	0.00	333.52	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			1611-07499	0.00	1,335.06		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Employees	Agency Staff			1611-07500	0.00	26.62		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff			1611-07501 1611-07502	0.00	166.53 -737.62		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Employees Employees	Agency Staff Agency Staff			1611-07502	0.00	-0.80		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Pppu And Procurement	Employees	Agency Staff			1611-07504	0.00	739.63		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1611-07505	0.00	372.32		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8 1	9-Oct-2016	1611-07506	0.00	384.33	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			1611-07507	0.00	681.44		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1611-07508	0.00	-5.36	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Central & Corporate	Commercial Services Pppu And Procurement	Employees Employees	Agency Staff Agency Staff			1611-07509 1611-07510	0.00	-4.80 739.61	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1611-07510	0.00	96.48		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			1611-07512	0.00	1,478.88		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff			1611-07513	0.00	90.52		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			1611-07514	0.00	-147.52		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			1611-07515	0.00	306.94		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1611-07516	0.00	125.38		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Commercial Services	Employees Employees	Agency Staff Agency Staff			1611-07517 1611-07518	0.00	149.10 96.75		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			1611-07519	0.00	1,042.52		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1611-07520	0.00	89.20		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8 1	9-Oct-2016	1611-07521	0.00	350.62	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Employees	Agency Staff			1611-07522	0.00	478.43		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1611-07523	0.00	77.92		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Civic Enterprise Leeds	Services For Adults Under 65 Mental/Dis Commercial Services	Employees	Agency Staff			1611-07524 1611-07525	0.00	927.23 73.20		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Employees Employees	Agency Staff Agency Staff			1611-07525	0.00	26.62		Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1611-07527	0.00	114.96		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			1611-07528	0.00	162.56		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff			1611-07529	0.00	-4.39		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Employees	Agency Staff			1611-07530	0.00	31.95		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff			1611-07531 1611-07532	0.00	-0.97 -0.86	R R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Employees Employees	Agency Staff Agency Staff			1611-07532	0.00	270.26		Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			1611-07534	0.00	1,107.21	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8 1	9-Oct-2016	1611-07535	0.00	-147.52	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Employees	Agency Staff			1611-07536	0.00	334.62		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff			1611-07537	0.00	1,260.96		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016 30/11/2016	Childrens Services	Learning Skills & Universal Safequarding Targeted & Specialist	Employees	Agency Staff			1611-07538	0.00	91.14 388.20		Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/11/2016	Childrens Services Central & Corporate	Human Resources	Employees Employees	Agency Staff Agency Staff			1611-07539 1611-07540	0.00	194.36		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			1611-07541	0.00	343.42		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1611-07542	0.00	188.10	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			1611-07543	0.00	1,353.00		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			1611-07544	0.00	358.52		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal Commercial Services	Employees Employees	Agency Staff Agency Staff			1611-07545 1611-07546	0.00	97.65 188.10		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1611-07546	0.00	139.16		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff			1611-07548	0.00	667.06		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			1611-07549	0.00	1,222.92		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1611-07550	0.00	-0.90		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Employees	Agency Staff			1611-07551	0.00	314.64		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1611-07552	0.00	194.08		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			1611-07553 1611-07554	0.00	-147.52 522.05		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff			1611-07555	0.00	972.75		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			1611-07556	0.00	-147.52	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			1611-07557	0.00	833.12		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1611-07558	0.00	171.00		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			1611-07559	0.00	433.14	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1611-07560	0.00	78.84	R R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate Environment & Housing	Human Resources Leeds Building Services	Employees Employees	Agency Staff Agency Staff			1611-07561 1611-07562	0.00	465.40 809.87	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			1611-07563	0.00	166.53		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8 1	9-Oct-2016	1611-07564	0.00	796.32	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8 1	9-Oct-2016	1611-07565	0.00	484.70	R	Findmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose		Payment		Irrecoverable		Capital Or	Benificiary Name	Procurement
_		_		Name	•	Code	Date	Number	VAI Amount		Revenue	е -	Card
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Childrens Services	Assessment And Care Management Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff			1611-07566 1611-07567	0.00	-4.64 97.65	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	19-Oct-2016	1611-07568	0.00	1,062.51	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff			1611-07569	0.00	58.58	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			1611-07570 1611-07571	0.00	1,109.55 94.35	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1611-07572	0.00	102.51	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1611-07573	0.00	360.54	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff			1611-07574 1611-07575	0.00	671.16 226.48		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			1611-07576	0.00	-885.15		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff			1611-07577	0.00	830.67	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1611-07578	0.00	-4.54	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds City Development	Commercial Services Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff			1611-07579 1611-07580	0.00	275.84 42.60		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff		19-Oct-2016		0.00	57.48	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1611-07582	0.00	470.34	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Central & Corporate	Assessment And Care Management Human Resources	Employees Employees	Agency Staff Agency Staff			1611-07583 1611-07584	0.00	868.70 142.19		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff			1611-07585	0.00	646.37	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1611-07586	0.00	137.92	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Employees	Agency Staff			1611-07587	0.00	42.60	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Civic Enterprise Leeds	Services For Adults Under 65 Mental/Dis Commercial Services	Employees Employees	Agency Staff Agency Staff		19-Oct-2016 19-Oct-2016	1611-07588	0.00	924.23 113.24	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1611-07590	0.00	181.96	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	19-Oct-2016	1611-07591	0.00	-1.12	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Employees	Agency Staff			1611-07592	0.00	69.22	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff		19-Oct-2016	1611-07593 1611-07594	0.00	95.36 92.82	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			1611-07595	0.00	778.94	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1611-07596	0.00	-0.92	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		19-Oct-2016		0.00	305.91	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff			1611-07598 1611-07599	0.00	101.32 -1.98	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff			1611-07600	0.00	-4.12		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff			1611-07601	0.00	549.29	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			1611-07602	0.00	999.19		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Adult Social Care	Leeds Building Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			1611-07603 1611-07604	0.00	672.24 700.67	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1611-07605	0.00	56.54	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	19-Oct-2016	1611-07606	0.00	72.78		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			1611-07607	0.00	333.06	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff			1611-07608 1611-07609	0.00	194.08 -3.58	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1611-07610	0.00	145.56		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			1611-07611	0.00	876.84		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff			1611-07612	0.00	804.37 411.44	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff		19-Oct-2016	1611-07614	0.00	600.61	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			1611-07615	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1611-07616	0.00	467.32		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1611-07617	0.00	600.61	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Adult Social Care	Human Resources Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			1611-07618 1611-07619	0.00	19.29 251.60	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1611-07620	0.00	363.28	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		19-Oct-2016		0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Central & Corporate	Commercial Services Human Resources	Employees Employees	Agency Staff Agency Staff			1611-07622 1611-07623	0.00	72.78 411.83	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			1611-07624	0.00	236.88	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff		19-Oct-2016		0.00	302.93	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			1611-07626	0.00	-147.52	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Employees Employees	Agency Staff Agency Staff		19-Oct-2016	1611-07627 1611-07628	0.00	654.57 137.92	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		19-Oct-2016		0.00	-147.52		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			1611-07630	0.00	694.38	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1611-07631	0.00	53.13		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds City Development	Commercial Services Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff			1611-07632 1611-07633	0.00	155.84 63.90	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			1611-07634	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1611-07635	0.00	484.01	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff			1611-07636	0.00	1,001.16	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff			1611-07637 1611-07638	0.00	95.36 53.13		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			1611-07639	0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1611-07640	0.00	376.88		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1611-07641	0.00	-3.42		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			1611-07642 1611-07643	0.00	59.60 465.39		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff			1611-07644	0.00	42.60		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	19-Oct-2016	1611-07645	0.00	94.35	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016 30/11/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff			1611-07646	0.00	512.40		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016	Childrens Services Environment & Housing	Waste Management	Employees Employees	Agency Staff Agency Staff			1611-07647 1611-07648	0.00	1,046.03 274.01	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1611-07649	0.00	301.70		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	19-Oct-2016	1611-07650	0.00	251.02	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			1611-07651	0.00	96.86 251.04	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Adult Social Care	Waste Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff			1611-07652 1611-07653	0.00	1,065.42	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	City Development	Highways	Employees	Agency Staff			1611-07654	0.00	246.42		Findmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditu	Payment		Irrecoverable	Amount	Capital Or	Benificiary Name	Procurement
_		_		Name	•	Code	Date	Number	VAI Amount		Revenue	•	Card
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8 8		1611-07655 1611-07656	0.00	83.12 188.10		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1611-07657	0.00	-4.48	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1611-07658	0.00	-0.43	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8		1611-07659	0.00	1,065.41	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff	8		1611-07660 1611-07661	0.00	-1.71 79.20	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8		1611-07662	0.00	103.40		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1611-07663	0.00	137.92		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1611-07664	0.00	140.50		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1611-07665	0.00	91.20		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8		1611-07666 1611-07667	0.00	233.10 206.20		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1611-07668	0.00	104.50		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8		1611-07669	0.00	897.97		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1611-07670	0.00	77.28		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8 8		1611-07671 1611-07672	0.00	137.92 51.95	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1611-07672	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1611-07674	0.00	593.92	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	19-Oct-2016	1611-07675	0.00	172.84	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1611-07676	0.00	832.65	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Employees	Agency Staff	8		1611-07677 1611-07678	0.00	72.78 209.00	R R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1611-07679	0.00	427.64	R	Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1611-07680	0.00	225.60	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Employees	Agency Staff	8		1611-07681	0.00	431.14	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1611-07682	0.00	66.72		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1611-07683	0.00	-1.51	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 8		1611-07684 1611-07685	0.00	-2.35 215.16	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Employees	Agency Staff	8		1611-07686	0.00	189.27	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	19-Oct-2016	1611-07687	0.00	114.96	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1611-07688	0.00	90.98	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1611-07689	0.00	255.60	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8		1611-07690 1611-07691	0.00	167.20 171.00	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8		1611-07692	0.00	746.37	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1611-07693	0.00	156.75	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8		1611-07694	0.00	53.25		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8		1611-07695	0.00	-4.64	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1611-07696 1611-07697	0.00	247.38 75.48	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1611-07698	0.00	523.92	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1611-07699	0.00	88.05	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8		1611-07700	0.00	31.95		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		1611-07701	0.00	365.52	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Adult Social Care	Property And Contracts Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8		1611-07702 1611-07703	0.00	-3.22 546.12		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1611-07704	0.00	167.20		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1611-07705	0.00	427.72		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1611-07706	0.00	545.92	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1611-07707	0.00	73.32	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	8		1611-07708 1611-07709	0.00	166.53 195.30	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8		1611-07709	0.00	1,087.46		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Employees	Agency Staff	8	28-Oct-2016	1611-07711	0.00	341.25	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8		1611-07712	0.00	118.80	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8		1611-07713	0.00	1,278.00		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Central & Corporate	Property And Contracts Pppu And Procurement	Employees Employees	Agency Staff Agency Staff	8		1611-07714 1611-07715	0.00	628.88 739.61	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1611-07716	0.00	162.56	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	28-Oct-2016	1611-07717	0.00	69.22	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8		1611-07718	0.00	897.98	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016 30/11/2016	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Employees Employees	Agency Staff	8		1611-07719 1611-07720	0.00	-2.38 175.74	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff Agency Staff	8		1611-07720	0.00	1,052.28	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1611-07722	0.00	62.04	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		1611-07723	0.00	581.25	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1611-07724	0.00	96.48	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8		1611-07725	0.00	484.70		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff	8		1611-07726 1611-07727	0.00	84.60 -4.48		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1611-07728	0.00	288.77	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Oct-2016	1611-07729	0.00	416.07	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1611-07730	0.00	84.60		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1611-07731	0.00	379.89		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Strategic Landlord	Services For Older People - 65 And Over Property And Contracts	Employees Employees	Agency Staff Agency Staff	8 8		1611-07732 1611-07733	0.00	452.86 -3.70	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff Agency Staff	8		1611-07734	0.00	-3.70 -4.60	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8	28-Oct-2016	1611-07735	0.00	-9.28	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8		1611-07736	0.00	1,052.75	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8		1611-07737	0.00	-9.40	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8 8		1611-07738 1611-07739	0.00	833.12 26.62	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8		1611-07740	0.00	-0.80	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8	28-Oct-2016	1611-07741	0.00	548.88	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1611-07742	0.00	611.81	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Oct-2016	1611-07743	0.00	220.14	R	Findmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Payment Expenditure	Transaction	Irrecoverable	mount	Capital Or	Benificiary Name	Procurement
Leeds City Council	30/11/2016	Adult Social Care	Service Division Laber Services For Older People - 65 And Over	Name Employees	Agency Staff	Code	Number 3 1611-07744	VAT Amount 0.00	158.60	Revenue		Card
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Employees	Agency Staff		1611-07745	0.00	58.58		Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff		1611-07746	0.00	-0.86		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		1611-07747	0.00	452.88		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	City Development	Recreation Commercial Services	Employees	Agency Staff		1611-07748	0.00	154.96		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		1611-07749 1611-07750	0.00	209.00 666.12		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Employees	Agency Staff		1611-07751	0.00	-1.60		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		1611-07752	0.00	211.33		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		1611-07753	0.00	73.32		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		1611-07754 1611-07755	0.00 0.00	645.96 132.08		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		1611-07756	0.00	377.40		Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff		1611-07757	0.00	818.72		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Employees	Agency Staff		1611-07758	0.00	69.22	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		1611-07759	0.00	188.69		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Childrens Services	Technology Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff		1611-07760 1611-07761	0.00 0.00	556.05 97.65		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff		1611-07762	0.00	155.84		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		1611-07763	0.00	-4.64		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		1611-07764	0.00	543.44		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		1611-07765	0.00	325.12		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Adult Social Care	Leeds Building Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		1611-07766 1611-07767	0.00 0.00	425.67 193.71		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Employees	Agency Staff		1611-07768	0.00	-2.00		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		1611-07769	0.00	415.13	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		1611-07770	0.00	317.20		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		1611-07771	0.00	1,180.26		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		6 1611-07772 6 1611-07773	0.00 0.00	251.60 105.66		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		1611-07774	0.00	283.05		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		1611-07775	0.00	1,101.14	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff		1611-07776	0.00	-4.64		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff		1611-07777 1611-07778	0.00	69.19 951.15		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff Agency Staff		1611-07779	0.00	380.25		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		1611-07780	0.00	84.60		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Employees	Agency Staff		1611-07781	0.00	21.30		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		1611-07782	0.00	497.51		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Civic Enterprise Leeds	Recreation Commercial Services	Employees Employees	Agency Staff Agency Staff		1611-07783 1611-07784	0.00	154.20 215.00		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Employees	Agency Staff		1611-07785	0.00	208.40		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff		1611-07786	0.00	644.19		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff		1611-07787	0.00	188.10		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		1611-07788	0.00	666.12		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff		1611-07789 1611-07790	0.00 0.00	522.07 1,059.87		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		1611-07791	0.00	-0.74		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		1611-07792	0.00	-2.84	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		1611-07793	0.00	547.21		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Employees	Agency Staff		1611-07794	0.00 0.00	171.00 482.40		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		1611-07795 1611-07796	0.00	106.93		Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		1611-07797	0.00	315.84		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Employees	Agency Staff		1611-07798	0.00	58.58	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		1611-07799	0.00	471.75		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Adult Social Care	Legal Services Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff		1611-07800 1611-07801	0.00 0.00	1,294.46 162.56		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees Employees	Agency Staff		6 1611-07802	0.00	77.92		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		6 1611-07803	0.00	522.07		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff		1611-07804	0.00	22.04		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff		1611-07805	0.00	69.22		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff		1611-07806 1611-07807	0.00	-0.94 920.22		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		1611-07808	0.00	1,200.14		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Employees	Agency Staff		1611-07809	0.00	-1.52		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		1611-07810	0.00	75.48		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		1611-07811	0.00	772.75		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Adult Social Care	Property And Contracts Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		1611-07812 1611-07813	0.00 0.00	1,260.96 421.50		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff		1611-07814	0.00	897.97		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff		1611-07815	0.00	-1.80		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Employees	Agency Staff		1611-07816	0.00	310.20		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		1611-07817	0.00	158.60		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff		1611-07818 1611-07819	0.00 0.00	579.89 171.00		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		1611-07820	0.00	269.20		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		1611-07821	0.00	-4.64		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8 28-Oct-2016	1611-07822	0.00	340.99	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Employees	Agency Staff		1611-07823	0.00	553.60		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		1611-07824 1611-07825	0.00	317.20 340.99		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff		1611-07825	0.00	191.76		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		6 1611-07827	0.00	-0.80		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8 28-Oct-2016	1611-07828	0.00	688.94	R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Employees	Agency Staff		1611-07829	0.00	168.84		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff		1611-07830 1611-07831	0.00	79.88 388.20		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff		6 1611-07832	0.00	779.33		Findmeatemp.Com	Yes
•					- *							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	Code 8	28-Oct-2016	1611-07833	0.00	94.3	Revenu 35 R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Oct-2016		0.00	90.2		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Oct-2016	1611-07835	0.00	973.3	35 R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Oct-2016		0.00	-0.5		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 8	28-Oct-2016		0.00	937.8		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	28-Oct-2016 28-Oct-2016		0.00	-1.4 150.6		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Oct-2016		0.00	-2.3		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	28-Oct-2016		0.00	167.2		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Oct-2016		0.00	81.7		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Oct-2016	1611-07843	0.00	84.6	30 R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Oct-2016		0.00	-2.2		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	28-Oct-2016		0.00	275.8		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	28-Oct-2016 28-Oct-2016		0.00	132.0 -0.4		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Oct-2016		0.00	-0.8		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Oct-2016		0.00	688.0		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8	28-Oct-2016		0.00	-5.5		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Oct-2016		0.00	62.9		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Oct-2016		0.00	166.5		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Adult Social Care	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	28-Oct-2016 28-Oct-2016		0.00	641.6 295.6		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	28-Oct-2016		0.00	423.1		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	28-Oct-2016		0.00	275.8		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Oct-2016	1611-07857	0.00	475.5	51 R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	28-Oct-2016		0.00	805.6		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Oct-2016		0.00	132.0		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8	28-Oct-2016		0.00	333.6		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	28-Oct-2016 28-Oct-2016		0.00	-2.1 169.2		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	28-Oct-2016		0.00	155.8		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Oct-2016		0.00	545.9		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Oct-2016	1611-07865	0.00	1,028.9	97 R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	28-Oct-2016		0.00	188.1		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	28-Oct-2016		0.00	177.6		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	28-Oct-2016		0.00	163.2		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	28-Oct-2016 28-Oct-2016		0.00	-1.8 1,034.6		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	City Development	Highways	Employees	Agency Staff	8	28-Oct-2016		0.00	800.8		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Oct-2016		0.00	377.4		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	28-Oct-2016	1611-07873	0.00	809.8		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Oct-2016		0.00	242.0		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Oct-2016		0.00	75.4		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016 30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Oct-2016		0.00	776.		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	28-Oct-2016 28-Oct-2016		0.00	62.0 415.1		Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Oct-2016		0.00	631.4		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Oct-2016		0.00	201.2	27 R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8	28-Oct-2016		0.00	-5.6		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Oct-2016		0.00	69.1		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Oct-2016		0.00	431.4 114.4		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8	28-Oct-2016 28-Oct-2016		0.00	433.5		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Oct-2016		0.00	918.3		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Oct-2016	1611-07887	0.00	475.5		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	28-Oct-2016		0.00	77.9		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Oct-2016		0.00	125.8		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Oct-2016		0.00	304.4		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	28-Oct-2016 28-Oct-2016		0.00	861.5 1.041.5		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Oct-2016		0.00	1,028.9		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Oct-2016		0.00	340.9		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Oct-2016	1611-07895	0.00	237.7	74 R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	28-Oct-2016		0.00	244.8		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Oct-2016		0.00	364.7		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over Customer Access	Employees	Agency Staff	8	28-Oct-2016 28-Oct-2016		0.00	631.4		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens And Communities City Development	Recreation	Employees Employees	Agency Staff Agency Staff	8	28-Oct-2016 28-Oct-2016		0.00	21.3 137.9		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Oct-2016		0.00	548.4		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	28-Oct-2016		0.00	240.8		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	28-Oct-2016	1611-07903	0.00	644.1	19 R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	28-Oct-2016		0.00	155.8		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	28-Oct-2016		0.00	90.5		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8	28-Oct-2016		0.00	-5.5 -1.2		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	28-Oct-2016 28-Oct-2016		0.00	113.7		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Oct-2016		0.00	-2.0		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	28-Oct-2016		0.00	31.9		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	28-Oct-2016	1611-07911	0.00	177.6	84 R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	28-Oct-2016		0.00	913.		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Oct-2016		0.00	-2.0		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	28-Oct-2016 28-Oct-2016		0.00	152.2 -251.6		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	28-Oct-2016 28-Oct-2016		0.00	-251.6 528.3		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	28-Oct-2016		0.00	57.4	18 R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Oct-2016		0.00	150.6		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Oct-2016		0.00	123.2		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Oct-2016		0.00	84.6		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Oct-2016	1011-0/921	0.00	-0.6	80 R	Findmeatemp.Com	Yes

March Color March Color March Color March Color March Color March Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenu	Benificiary Name	Procurement Card
Lance Control Contro	Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Oct-2016	1611-07922	0.00	158.6			Yes
Company Comp							8							
March Column Co							8							
March 1967 1967 1968							8							
March Color Colo							8							
Control Cont							8							
Color Colo	Leeds City Council						8							
March 1997 Marc							8							
Section 1997							8							
Colored Control Section Sectio							8							
Section Sect							8							
Common C		30/11/2016					8						Findmeatemp.Com	
March Color Colo							8							
Control Cont							8							
Load Display Add England							8							
Cambox C							8							
March Colored Colore							8							
Description							8							
Control Cont							8							
Leads Col. Col. Col. Col. Col. Col. Col. Col.							8							
Looks Control Contro							8							
Local Display							8							
James City Disord 2011-2016 And Inforce Care		30/11/2016	Civic Enterprise Leeds	Commercial Services			8	28-Oct-2016	1611-07948	0.00	-6.7	2 R	Findmeatemp.Com	
Look Dig Clouds							8							
Seek Dig Council							8							
Seed Coll Disposed 19.00							8							
							8							
Leach Eight Discount Service S							8							
Leach Exp County County							8							
Leach City Council Second Second							8							
Less Et Discount 2011/2016 Auth Social Circle Services For Other Project - 6th And Other Services For							8							
Leady Circy Countrel Soft							8							
Lesh City Council 30110076 Aulti Scoid Cline Service Fir Other People - 65 And Other Service Fir Other P							8							
Leeds Dicy Clusted	Leeds City Council						8							
Lees Circy Courted 2011/2016 Audit Social Care Services For Cloer People - 60 Art Over Emisyone Agency Dath 8 20 0-2019 (1911/906 10.00 79.24 Friedmenter/Com Ves Lees Circy Courted 2011/2016 Children Standard Child							8							
Leefs City Clusted							8							
Lees City Counted 3011/2016 Countermark Andready Water Management A Supervision Water Management Water Managemen							8							
Leed City Countal 2011/2016 Children Services Agency Staff 8 20-0-2016 1611-07086 Doi: 15.00.05 F. Fridmenterho-Com Ves							8							
Leeds City Coursel 3011/2016 Cut Elemptical Leeds City Coursel Services For Cities People - 60 And Over Emptyses Agency Salari Services For Cities People - 60 And Over Emptyses Agency Salari Services For Cities People - 60 And Over Emptyses Agency Salari Services For Cities People - 60 And Over Emptyses Agency Salari Services For Cities People - 60 And Over Emptyses Agency Salari Services For Cities People - 60 And Over Emptyses Agency Salari Services For Cities People - 60 And Over Emptyses Agency Salari Services For Cities People - 60 And Over Emptyses Agency Salari Services For Cities People - 60 And Over Emptyses Agency Salari Services For Cities People - 60 And Over Emptyses Agency Salari Services For Cities People - 60 And Over Emptyses Agency Salari Services For Cities People - 60 And Over Emptyses Agency Salari Services For Cities People - 60 And Over Emptyses Agency Salari Services For Cities People - 60 And Over Emptyses Agency Salari Services For Cities People - 60 And Over Emptyses Agency Salari Services For Cities People - 60 And Over Emptyses Agency Salari Services For Cities People - 60 And Over Emptyses Agency Salari Services For Cities People - 60 And Over Emptyses Agency Salari Services For Cities People - 60 And Over Emptyses Agency Salari Services For Cities People - 60 And Over Emptyses Agency Salari Services For Cities People - 60 And Over Empt							8							
Leeds City Coursel 2011/2016 Celes Accordance Services For Other People - 65 And Over Employees Agency Staff 8 28-Oct-2016 1611-07771 0.00 46.78 R Findmastern, Comm Yes Leeds City Coursel 2011/2016 Celes R Accordance Representation Represen			Childrens Services	Safeguarding Targeted & Specialist			8			0.00			Findmeatemp.Com	
Lees City Courcil 2011/2016 Central & Corporate Technology Central Courcil Popile - 65 And Over Employees Agency Staff 8 29-04-2016 1811-07972 0.00 4:52 / 2 R Fundamentan Com Ves Central Courcil Courc							8							
Leefs City Courcil 2011/2016 All Social Care Services For Older People - 68 And Over Employees Agency Staff 8 26-O-2016 1611-0777 0.00 47.52 R Fundmentant Common Ves							8							
Leefs City Council 3011/2016 Citzens And Communises Services For Closer People - 60 And Over Leefs City Council 3011/2016 Auth Sould Close Services For Older People - 60 And Over Leefs City Council 3011/2016 Auth Sould Close Services For Older People - 60 And Over Leefs City Council 3011/2016 Citzens And Communises Citzens And Council Citzens And C							8							
Leeds City/Council 3011/2016 Adult Social Care Services For Older People- 65 And Over Employees Agency Staff 8 28-00-2016 1611-20775 0.00 67.68 76.78							8							
Leeds City Council 301112016 Aside Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-04-2216 611-107976 0.00 69.39 R Findmentemp. Com Yes Leeds City Council 301112016 City Employees Agency Staff 8 28-04-2216 611-107977 0.00 101-32 R Findmentemp. Com Yes Leeds City Council 301112016 City Employees Agency Staff 8 28-04-2216 611-107978 0.00 101-32 R Findmentemp. Com Yes Leeds City Council 301112016 City Employees Agency Staff 8 28-04-2216 611-107978 0.00 101-32 R Findmentemp. Com Yes Leeds City Council 301112016 City Employees Agency Staff 8 28-04-2216 611-10781 0.00 328.48 R Findmentemp. Com Yes Leeds City Council 301112016 City Employees Agency Staff 8 28-04-2216 611-10781 0.00 328.48 R Findmentemp. Com Yes Leeds City Council 301112016 City Employees Agency Staff 8 28-04-2216 611-10781 0.00 328.48 R Findmentemp. Com Yes Leeds City Council 301112016 City Employees Agency Staff 8 28-04-2216 611-10781 0.00 328.48 R Findmentemp. Com Yes Leeds City Council 301112016 City Employees Agency Staff 8 28-04-2216 611-10781 0.00 328.48 R Findmentemp. Com Yes Leeds City Council 301112016 Adal Scoal Care Services For Older People - 65 And Over Employees Agency Staff 8 28-04-2216 611-10781 0.00 28-224 R Findmentemp. Com Yes Leeds City Council 301112016 Adal Scoal Care Services For Older People - 65 And Over Employees Agency Staff 8 28-04-2216 611-10781 0.00 127-12 R Findmentemp. Com Yes Leeds City Council 301112016 Adal Scoal Care Services For Older People - 65 And Over Employees Agency Staff 8 28-04-2216 611-10781 0.00 175-12 R Findmentemp. Com Yes Leeds City Council 301112016 Adal Scoal Care Services For Older People - 65 And Over Employees Agency Staff 8 28-04-2216 611-10788 0.				Services For Older People - 65 And Over			8				193.7			
Leads City Council 3011/2016 Citzens And Communities Customer Access Employees Agency Staff 8 22-04-2016 1011-07977 0.00 37.28 R Findmentemp.Com Yes Central Scriptors Communication Communi							8							Yes
Leads City Cournel 3011/2016 Civic Enterprise Leads Commercial Services Cournel Ford Mark People - 63 And Over Employees Agency Staff 8 29-04/2016 1611-07979 0.00 251.0							8							Yes
Leeds City Cournel 3011/2016 Adult Social Care Services For Older People - 68 And Over Employees Agency Staff 8 28-04-2216 1611-07991 0.00 23-140 R Findmestemp. Com Yes							8							
Leeds City Council 3011/2016 Chic Enterprise Leeds Commercial Services Employees Agency Staff 8 28-0x-22016 1611-07981 0.0 324 R Findmestemp.Com Yes							8							
Leads City Cournel 3011/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 25-04-2016 1611-07982 0.00 -1.29 R Findmeatemp.Com Yes Leads City Cournel 3011/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 25-04-2016 1611-07983 0.00 22.04 R Findmeatemp.Com Yes Recreation Rec							8							
Leads City Council 3011/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-0ct-2016 1611-07984 0.00 28.20 4 Findmeatemp.Com Yes Leads City Council 3011/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-0ct-2016 1611-07985 0.00 178: 12 Findmeatemp.Com Yes Leads City Council 3011/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-0ct-2016 1611-07985 0.00 178: 12 Findmeatemp.Com Yes Leads City Council 3011/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-0ct-2016 1611-07985 0.00 0.774 R Findmeatemp.Com Yes Leads City Council 3011/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-0ct-2016 1611-07987 0.00 0.774 R Findmeatemp.Com Yes Leads City Council 3011/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-0ct-2016 1611-07987 0.00 0.774 R Findmeatemp.Com Yes Leads City Council 3011/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-0ct-2016 1611-07989 0.00 377.40 R Findmeatemp.Com Yes Leads City Council 3011/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-0ct-2016 1611-07991 0.00 0.014-33 R Findmeatemp.Com Yes Leads City Council 3011/2016 Adult Social Care Assessment And Care Management Employees Agency Staff 8 28-0ct-2016 1611-07992 0.00 20-04 R Findmeatemp.Com Yes Leads City Council 3011/2016 Adult Social Care Assessment And Care Management Employees Agency Staff 8 28-0ct-2016 1611-07993 0.00 373-20 R Findmeatemp.Com Yes Leads City Council 3011/2016 Adult Social Care Assessment And Care Management Employees Agency Staff 8	Leeds City Council		Central & Corporate		Employees	Agency Staff	8	28-Oct-2016	1611-07981		326.4	6 R		
Leeds City Council 3011/2016 City Development Rocrastion Employees Agency Staff 8 28-00-21016 1611-07984 0.00 282.04 R Findmentemp.Com Yes Leeds City Council 3011/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-00-21016 1611-07985 0.00 176.12 R Findmentemp.Com Yes Leeds City Council 3011/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-00-21016 1611-07987 0.00 0.74 R Findmentemp.Com Yes Leeds City Council 3011/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-00-21016 1611-07988 0.00 377.40 R Findmentemp.Com Yes Leeds City Council 3011/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-00-21016 1611-07988 0.00 377.40 R Findmentemp.Com Yes Leeds City Council 3011/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-00-21016 1611-07988 0.00 377.40 R Findmentemp.Com Yes Leeds City Council 3011/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-00-21016 1611-07988 0.00 43-43 R Findmentemp.Com Yes Leeds City Council 3011/2016 City Employees Agency Staff 8 28-00-21016 1611-07988 0.00 43-43 R Findmentemp.Com Yes Leeds City Council 3011/2016 City Employees Agency Staff 8 28-00-21016 1611-07988 0.00 137.92 R Findmentemp.Com Yes Leeds City Council 3011/2016 City Employees Agency Staff 8 28-00-21016 1611-07998 0.00 137.92 R Findmentemp.Com Yes Leeds City Council 3011/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-00-21016 1611-07998 0.00 1.08.28 R Findmentemp.Com Yes Leeds City Council 3011/2016 Adult Social Care Services For Older People -							8							
Leeds City Council 3011/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-Oct-2016 1611-07985 0.00 -138.38 R Findmeatemp.Com Yes Leeds City Council 3011/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-Oct-2016 1611-07987 0.00 -0.74 R Findmeatemp.Com Yes Leeds City Council 3011/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-Oct-2016 1611-07988 0.00 -0.74 R Findmeatemp.Com Yes Leeds City Council 3011/2016 Citizens And Communities Elections, Leonsing And Registration Elections, Leonsing And Regis							8							
Leeds City Council 3011/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-Oct-2016 1811-07986 0.00 176.12 R Findmentemp.Com Yes Leeds City Council 3011/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-Oct-2016 1811-07988 0.00 94.35 R Findmentemp.Com Yes Leeds City Council 3011/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-Oct-2016 1811-07988 0.00 94.35 R Findmentemp.Com Yes Leeds City Council 3011/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-Oct-2016 1811-07990 0.00 434.38 R Findmentemp.Com Yes Leeds City Council 3011/2016 Adult Social Care Assessment And Care Management Employees Agency Staff 8 28-Oct-2016 1811-07990 0.00 434.38 R Findmentemp.Com Yes Leeds City Council 3011/2016 Crice Employees Agency Staff 8 28-Oct-2016 1811-07990 0.00 434.38 R Findmentemp.Com Yes Leeds City Council 3011/2016 Crice Employees Agency Staff 8 28-Oct-2016 1811-07990 0.00 20.84 R Findmentemp.Com Yes Leeds City Council 3011/2016 Crice Employees Agency Staff 8 28-Oct-2016 1811-07990 0.00 20.84 R Findmentemp.Com Yes Leeds City Council 3011/2016 Adult Social Care Assessment And Care Management Employees Agency Staff 8 28-Oct-2016 1811-07990 0.00 20.84 R Findmentemp.Com Yes Leeds City Council 3011/2016 Adult Social Care Assessment And Care Management Employees Agency Staff 8 28-Oct-2016 1811-07990 0.00 1.068.82 R Findmentemp.Com Yes Leeds City Council 3011/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-Oct-2016 1811-07990 0.00 1.068.82 R Findmentemp.Com Yes Leeds City Council 3011/2016 Adult Social Care Services For Older P							8							
Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-Oct-2016 1611-0798 0.00 0.7-74 R Findmentemp.Com Yes Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-Oct-2016 1611-0798 0.00 94.35 R Findmentemp.Com Yes Leeds City Council 30/11/2016 Citizens And Communities Elections, Licensing And Communities Employees Agency Staff 8 28-Oct-2016 1611-0799 0.00 434.38 R Findmentemp.Com Yes Leeds City Council 30/11/2016 Adult Social Care Assessment And Care Assessment And Care Employees Agency Staff 8 28-Oct-2016 1611-0799 0.00 0.00 434.38 R Findmentemp.Com Yes Leeds City Council 30/11/2016 Adult Social Care Assessment And Care Employees Agency Staff 8 28-Oct-2016 1611-0799 0.00 0.00 20.44 R Findmentemp.Com Yes Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-Oct-2016 1611-0799 0.00 10.06 20.04 R Findmentemp.Com Yes Leeds City Council 30/11/2016 Adult Social Care Assessment And Care Management Employees Agency Staff 8 28-Oct-2016 1611-0799 0.00 10.06 20.04 R Findmentemp.Com Yes Leeds City Council 30/11/2016 Adult Social Care Assessment And Care Management Employees Agency Staff 8 28-Oct-2016 1611-0799 0.00 1.066.32 R Findmentemp.Com Yes Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-Oct-2016 1611-0799 0.00 1.066.32 R Findmentemp.Com Yes Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-Oct-2016 1611-0799 0.00 1.066.32 R Findmentemp.Com Yes Leeds City Council 30/11/2016 Adult Social Care Services For Older P							8							
Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-Oct-2016 1611-07989 0.00 377.40 R Findmeatemp.Com Yes New Yes	Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over			8			0.00	-0.7	4 R	Findmeatemp.Com	Yes
Leeds City Council 30/11/2016 Citizens And Communities Elections, Licensing And Registration Employees Agency Staff 8 28-Oct.2016 1811-07990 0.00 434.38 R Findmeatemp.Com Yes Leeds City Council 30/11/2016 Adult Social Care Assessment And Care Management Employees Agency Staff 8 28-Oct.2016 1811-07992 0.00 17.97 R Findmeatemp.Com Yes Leeds City Council 30/11/2016 Adult Social Care Assessment And Care Management Employees Agency Staff 8 28-Oct.2016 1811-07993 0.00 137.92 R Findmeatemp.Com Yes Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-Oct.2016 1811-07995 0.00 196.23 R Findmeatemp.Com Yes Leeds City Council 30/11/2016 Adult Social Care Assessment And Care Management Employees Agency Staff 8 28-Oct.2016 1811-07995 0.00 196.23 R Findmeatemp.Com Yes Leeds City Council 30/11/2016 Adult Social Care Assessment And Care Management Employees Agency Staff 8 28-Oct.2016 1811-07995 0.00 1.068.62 R Findmeatemp.Com Yes Leeds City Council 30/11/2016 Adult Social Care Assessment And Care Management Employees Agency Staff 8 28-Oct.2016 1811-07996 0.00 1.068.62 R Findmeatemp.Com Yes Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-Oct.2016 1811-07996 0.00 1.068.62 R Findmeatemp.Com Yes Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-Oct.2016 1811-07998 0.00 1.068.62 R Findmeatemp.Com Yes Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-Oct.2016 1811-07998 0.00 1.068.62 R Findmeatemp.Com Yes Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over							8							
Leads City Council 3011/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-0ct-2016 1611-07991 0.00 69.19 R Findmeatemp.Com Yes Leads City Council 3011/2016 Citic Enterprise Leads Commercial Services Employees Agency Staff 8 28-0ct-2016 1611-07993 0.00 137.92 R Findmeatemp.Com Yes Reduct City Council 3011/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-0ct-2016 1611-07993 0.00 137.92 R Findmeatemp.Com Yes Reduct City Council 3011/2016 Citizens And Communities Customer Access Employees Agency Staff 8 28-0ct-2016 1611-07995 0.00 1.066.82 R Findmeatemp.Com Yes Reduct City Council 3011/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-0ct-2016 1611-07995 0.00 1.066.82 R Findmeatemp.Com Yes R F							8							
Leeds City Council 30/11/2016 Adult Social Care Assessment And Care Management Employees Agency Staff 8 28-Oct-2016 1811-07992 0.00 20.64 R Findmeatemp.Com Yes Findmeat							8							
Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Employees Agency Staff 8 28-Oct-2016 1611-07993 0.00 137.92 R Findmeatemp.Com Yes Leeds City Council 30/11/2016 Citizens And Communities Customer Access Employees Agency Staff 8 28-Oct-2016 1611-07995 0.00 58.58 R Findmeatemp.Com Yes Reduction Yes Reducti							8							
Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-Oct-2016 1611-07994 0.00 196.23 R Findmeatemp.Com Yes						Agency Staff	8							
Leeds City Council 30/11/2016 Adult Social Care Assessment And Care Management Employees Agency Staff 8 28-Oct-2016 1611-07996 0.00 1.066.82 R Findmeatemp.Com Yes Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-Oct-2016 1611-07998 0.00 -1.72 R Findmeatemp.Com Yes Red City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-Oct-2016 1611-07998 0.00 -2.10 R Findmeatemp.Com Yes Red City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-Oct-2016 1611-07998 0.00 -2.10 R Findmeatemp.Com Yes Red City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-Oct-2016 1611-08000 0.00 837.15 R Findmeatemp.Com Yes Red City Council 30/11/2016 Environment & Housing Leeds Building Services Employees Agency Staff 8 28-Oct-2016 1611-08001 0.00 837.15 R Findmeatemp.Com Yes Red City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-Oct-2016 1611-08001 0.00 237.78 R Findmeatemp.Com Yes Red City Council 30/11/2016 Civic Enterprise Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-Oct-2016 1611-08001 0.00 275.84 R Findmeatemp.Com Yes Red City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-Oct-2016 1611-08001 0.00 275.84 R Findmeatemp.Com Yes Red City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-Oct-2016 1611-08001 0.00 3.75 R Findmeatemp.Com Yes Red City Council 30/11/2016 Adult Social Care							8							
Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-Oct-2016 1611-07997 0.00 -1.72 R Findmeatemp.Com Yes							8							
Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-Oct-2016 1611-0798 0.00 -2.10 R Findmeatemp.Com Yes							8							
Leeds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Employees Agency Staff 8 28-Oct-2016 1611-07999 0.00 1,088.23 R Findmeatemp.Com Yes Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-Oct-2016 1611-08000 0.00 84.60 8 Findmeatemp.Com Yes Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-Oct-2016 1611-08000 0.00 237.74 R Findmeatemp.Com Yes Leeds City Council 30/11/2016 Civic Enterprise Leeds Comercial Services Employees Agency Staff 8 28-Oct-2016 1611-08000 0.0 237.74 R Findmeatemp.Com Yes Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-Oct-2016 1611-08004 0.00 -0.34 R							8							
Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-Oct-2016 1611-08000 0.00 84.60 R Findmeatemp.Com Yes Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-Oct-2016 1611-08002 0.00 237.74 R Findmeatemp.Com Yes Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Employees Agency Staff 8 28-Oct-2016 1611-08002 0.0 237.74 R Findmeatemp.Com Yes Leeds City Council 30/11/2016 Adult Social Care Commercial Services Employees Agency Staff 8 28-Oct-2016 1611-08003 0.0 275.84 R Findmeatemp.Com Yes Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-Oct-2016 1611-08003 0.0 547.21 R							8							
Leeds City Council 30/11/2016 Environment & Housing Leeds Building Services Employees Agency Staff 8 28-Oct-2016 1611-08001 0.00 837.15 R Findmeatemp.Com Yes Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Employees Agency Staff 8 28-Oct-2016 1611-08002 0.00 275.84 R Findmeatemp.Com Yes Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-Oct-2016 1611-08003 0.0 275.84 R Findmeatemp.Com Yes Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-Oct-2016 1611-08004 0.00 -0.34 R Findmeatemp.Com Yes Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-Oct-2016 1611-08005 0.00 -54.72 R	Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Oct-2016	1611-08000	0.00	84.6	0 R	Findmeatemp.Com	Yes
Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Employees Agency Staff 8 28-Oct-2016 1611-08003 0.00 275.84 R Findmeatemp.Com Yes Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-Oct-2016 1611-08003 0.0 547.21 R Findmeatemp.Com Yes Leeds City Council 30/11/2016 Strategic Landlord Property And Contracts Employees Agency Staff 8 28-Oct-2016 1611-08003 0.0 547.21 R Findmeatemp.Com Yes Leeds City Council 30/11/2016 Strategic Landlord Property And Contracts Employees Agency Staff 8 28-Oct-2016 1611-08006 0.00 547.21 R Findmeatemp.Com Yes Leeds City Council 30/11/2016 City Development Recreation Employees Agency Staff 8 28-Oct-2016 1611-08007 0.0 96.48 R Findmeatemp.Com Yes	Leeds City Council	30/11/2016			Employees	Agency Staff	8						Findmeatemp.Com	Yes
Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-Oct-2016 1611-08004 0.00 -0.34 R Findmeatemp.Com Yes Leeds City Council 30/11/2016 Strategic Landlord Property And Contracts Employees Agency Staff 8 28-Oct-2016 1611-08005 0.00 -3.75 R Findmeatemp.Com Yes Leeds City Council 30/11/2016 City Development Recreation Employees Agency Staff 8 28-Oct-2016 1611-08006 0.00 -3.75 R Findmeatemp.Com Yes Leeds City Council 30/11/2016 City Development Recreation Employees Agency Staff 8 28-Oct-2016 1611-08007 0.00 96.48 R Findmeatemp.Com Yes Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-Oct-2016 1611-08007 0.00 96.48 R Findmeatemp.Com Yes							8							
Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-Oct-2016 1611-08005 0.00 547.21 R Findmeatemp.Com Yes Leeds City Council 30/11/2016 Strategic Landlord Property And Contracts Employees Agency Staff 8 28-Oct-2016 1611-08005 0.00 9.8.48 R Findmeatemp.Com Yes Leeds City Council 30/11/2016 City Development Recreation Employees Agency Staff 8 28-Oct-2016 1611-08007 0.00 96.48 R Findmeatemp.Com Yes Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-Oct-2016 1611-08007 0.00 96.48 R Findmeatemp.Com Yes Leeds City Council 30/11/2016 Adult Social Care Assessment And Care Management Employees Agency Staff 8 28-Oct-2016 1611-08007 0.00 91.84 R Findmeatemp.Com <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>8</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							8							
Leeds City Council 30/11/2016 Strategic Landlord Property And Contracts Employees Agency Staff 8 28-Oct-2016 1611-08006 0.00 -3.75 R Findmeatermp.Com Yes Leeds City Council 30/11/2016 City Development Recreation Employees Agency Staff 8 28-Oct-2016 1611-08007 0.00 96.48 R Findmeatemp.Com Yes Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-Oct-2016 1611-08008 0.00 62.99 R Findmeatemp.Com Yes Leeds City Council 30/11/2016 Adult Social Care Assessment And Care Management Employees Agency Staff 8 28-Oct-2016 1611-08009 0.00 918.34 R Findmeatemp.Com Yes							8							
Leeds City Council 30/11/2016 City Development Recreation Employees Agency Staff 8 28-Oct-2016 611-08007 0.00 96.48 R Findmeatemp.Com Yes Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-Oct-2016 1611-08008 0.00 62.90 R Findmeatemp.Com Yes Leeds City Council 30/11/2016 Adult Social Care Assessment And Care Management Employees Agency Staff 8 28-Oct-2016 1611-08008 0.00 98.48 R Findmeatemp.Com Yes					Employees		Ü						Findmeatemp.Com	
Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 28-Oct-2016 1611-08008 0.00 62.90 R Findmeatemp.Com Yes Leeds City Council 30/11/2016 Adult Social Care Assessment And Care Management Employees Agency Staff 8 28-Oct-2016 1611-08009 0.00 918.34 R Findmeatemp.Com Yes	Leeds City Council	30/11/2016	City Development	Recreation	Employees	Agency Staff	Ü	28-Oct-2016	1611-08007	0.00	96.4	8 R	Findmeatemp.Com	Yes
					Employees		-							
Tes Only Southern Securities Services Learning Shalls & Universal Limpuyees Agency stain o 20-00-2010 1011-00010 0.00 195.50 K Findingstermp.Com Tes							8							
		30, 1 1, 2010		g online & onlyterati	p.0,000		Ü	20 000-2010	.0 00010	0.00	155.5	- "		163

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	Code	28-Oct-2016		0.00	94.3	Revenu 5 R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8		1611-08012	0.00	326.4		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Oct-2016		0.00	78.9	6 R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1611-08014	0.00	217.6		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Adult Social Care	Recreation Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1611-08015 1611-08016	0.00	543.8 352.2		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1611-08017	0.00	94.3		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1611-08018	0.00	-4.6		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Oct-2016		0.00	920.8		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1611-08020	0.00	611.8		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	28-Oct-2016 28-Oct-2016	1611-08021	0.00	125.8 166.5		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1611-08023	0.00	654.1		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Oct-2016	1611-08024	0.00	650.2	24 R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		1611-08025	0.00	-3.1		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	28-Oct-2016 28-Oct-2016		0.00	247.3 358.5		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Oct-2016		0.00	539.7		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Oct-2016	1611-08029	0.00	893.7	'0 R	Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		1611-08030	0.00	533.9		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	28-Oct-2016	1611-08031	0.00	250.3 62.0		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1611-08033	0.00	588.7		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1611-08034	0.00	77.1		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Employees	Agency Staff	8		1611-08035	0.00	140.1		Findmeatemp.Com	Yes
Leeds City Council	30/11/2016 30/11/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8		1611-08036	0.00	195.3 31.9		Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/11/2016	Citizens And Communities City Development	Customer Access Economic Development	Employees Supplies and Services	Agency Staff Other Hired And Contracted Services	265	28-Oct-2016 01-Nov-2016		0.00	15,000.0		Findmeatemp.Com Finexus Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265		1611-08039	0.00	320.0		Finning (Uk) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265		1611-08040	0.00	496.1	7 R	Finning (Uk) Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents	285	21-Nov-2016		0.00	20.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Citizens and Communities	Safeguarding Targeted & Specialist Customer Access	Transport Supplies and Services	Public Transport Expenses Other Hired And Contracted Services	310 265	21-Nov-2016 01-Nov-2016		0.00	24.0 70.0		REDACTED PERSONAL DATA Fiona Hudson	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	30-Nov-2016		0.00	733.2		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Nov-2016	1611-08045	0.00	114.0	00 R	Firber Engineering Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Nov-2016		0.00	280.0		Firber Engineering Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Environment & Housing	Services For Older People Under 65 P/Dis Leeds Building Services	Transfer Payments	Direct Payments Other Hired And Contracted Services	626 265	07-Nov-2016	1611-08047	0.00	3,633.5 25,374.9		REDACTED PERSONAL DATA Fire Protection Compliance Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265		1611-08049	0.00	22,360.9		Fire Protection Compliance Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-Nov-2016	1611-08050	0.00	762.9		Firebyrd Family Works Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Nov-2016		0.00	179.5		Firebyrd Family Works Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital Supplies and Services	Other Costs	7		1611-08052 1611-08053	0.00	995.8		First Choice Event Hire First Direct Arena	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks and Countryside		Operational Furniture And Equipment	256 203		1611-08054	0.00	17.6 191.5		First Fix Industrial Supplies Ltd	Yes No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		205		1611-08055	0.00	211.2		First Fix Industrial Supplies Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Capital	Stores - Central And Other Depots	005	21-Nov-2016		0.00	125.0		First Fix Industrial Supplies Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016		0.00	325.0		First Lady & Homelinks	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	18-Nov-2016 18-Nov-2016		0.00	850.0 224.0		First Lady & Homelinks First Lady & Homelinks	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016		0.00	1,050.0		First Lady & Homelinks	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016		0.00	400.0		First Lady & Homelinks	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360 310	18-Nov-2016		0.00	270.0		First Lady & Homelinks	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Transport	Public Transport Expenses Public Transport Expenses	310		1611-08063 1611-08064	0.00	200.0 230.0		First Trans Travel First Trans Travel	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		1611-08065	0.00	95.8		First Trans Travel	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1611-08066	0.00	900.0		First West Yorkshire Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	04-Nov-2016		0.00	190.0		First West Yorkshire Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	04-Nov-2016 16-Nov-2016		0.00	878.7 380.0		First West Yorkshire Ltd First West Yorkshire Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	16-Nov-2016		0.00	380.0		First West Yorkshire Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	16-Nov-2016		0.00	688.7	'5 R	First West Yorkshire Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1611-08072	0.00	380.0		First West Yorkshire Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Premises Third Party Payments	First Aid Requisites Home Care	128 568	12-Oct-2016 11-Nov-2016	1611-08073 1611-08074	0.00	55.7 5,642.7		Firstaid4less.Co.Uk Firstpoint Homecare	Yes No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis		Home Care	568	11-Nov-2016		0.00	2,800.9		Firstpoint Homecare	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis		Home Care	568	11-Nov-2016	1611-08076	0.00	1,873.7		Firstpoint Homecare	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580	16-Nov-2016		0.00	1,399.6		Firth House	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1611-08078 1611-08079	0.00	77.9 9.1		Five Star Automoti Five Star Automoti	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Transport	Plant Spares	346		1611-08080	0.00	32.9		Five Star Automoti	Yes
Leeds City Council	30/11/2016	City Development	Economic Development		Grants To Businesses	243	23-Nov-2016		0.00	3,045.5		Fkb Kitchens & Bathrooms	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Admission Charges To Schools	283	06-Oct-2016		0.00	466.6		Flamingland	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over Communities	Third Party Payments		580 201		1611-08083 1611-08084	0.00	1,978.0		REDACTED PERSONAL DATA Flexiform Business Furniture Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Adult Social Care	Social Services Support Services		Office Furniture & Equipment Bought In Professional Services	277		1611-08085	0.00	12.0 67.2		Flexiform Business Furniture Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		210		1611-08086	0.00	12.0		Flexiform Business Furniture Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services		Operational Furniture And Equipment	203		1611-08087	0.00	870.0		Flexiform Business Furniture Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord	Housing Management Parks And Countryside	Supplies and Services Supplies and Services	Office Furniture & Equipment	201 205		1611-08088 1611-08089	0.00	12.0 527.7		Flexiform/asgard	Yes
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing City Development	Libraries, Arts & Heritage		Computer Software & Equipment	205 214		1611-08089	0.00	37.0		Fleximas Flickr Pro 2 Years	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Gas	123		1611-08091	0.00	1,065.7		Flogas Britain Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Premises	Gas	123		1611-08092	0.00	9.5	8 R	Flogas Britain Ltd	No
Leeds City Council	30/11/2016	City Development City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205		1611-08093	0.00	123.9		Flogas Britain Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Environment & Housing	Highways Parks and Countryside	Supplies and Services Premises	Operational Materials Gas	205 123		1611-08094 1611-08095	0.00	247.9 1,189.1		Flogas Britain Ltd Flogas Britain Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services		205		1611-08096	0.00	26.2		Flogas UK Ltd	Yes
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1611-08097	0.00	91.2	25 R	Florence Khammo	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)		Bought In Professional Services	277		1611-08098	0.00	1,630.8		Flushdyke Kennels	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	u4-Nov-2016	1611-08099	0.00	2,765.0	υK	Fools Paradise Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital Amount Or Revenu	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	Code 265	09-Nov-2016	1611-08100	0.00	10.00 R	Footprint Workers Co-Operative	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Books & Audio-Visual Materials	206	02-Nov-2016	1611-08101	0.00	151.76 R	Forbouys Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	24-Nov-2016	1611-08102	0.00	12.93 R	Ford Retail Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1611-08103	0.00	580.74 R	Foreign Payments	No
Leeds City Council	30/11/2016	City Development	Economic Development		Other Hired And Contracted Services	265 269		1611-08104 1611-08105	0.00	897.59 R	Foreign Payments	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate City Development	Strategy and Improvement Libraries, Arts & Heritage		Schools Examination Entry Fees Other Hired And Contracted Services	265		1611-08105	0.00	309.70 R 246.85 R	Foreign Payments Foreign Payments	No
Leeds City Council	30/11/2016	City Development	Highways		Books & Audio-Visual Materials	206		1611-08107	0.00	2,276.80 R	Foreign Payments	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Other Hired And Contracted Services	265		1611-08108	0.00	356.18 R	Foreign Payments	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1611-08109	0.00	434.76 R	Foreign Payments	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-08110	0.00	158.43 R	Foreign Payments	No
Leeds City Council	30/11/2016	City Development	Economic Development		Computer Software & Equipment	214		1611-08111	0.00	3,609.00 R	Foreign Payments	No
Leeds City Council	30/11/2016	City Development	Economic Development		Other Hired And Contracted Services Rents	265		1611-08112	0.00	888.16 R	Foreign Payments	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Premises Support Services	Legal Disbursements	141 411		1611-08113 1611-08114	0.00	2,395.49 R 232.33 R	Foremans Relocatable Building Systems Forensic Testing Service Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1611-08115	0.00	325.67 R	Forensic Testing Service Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis		Residential	580		1611-08116	0.00	3,015.20 R	Foresight Residential 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	1611-08117	0.00	12,169.96 R	Foresight Residential Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Residential	580		1611-08118	0.00	1,213.76 R	Foresters Lodge	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Premises	Solid Fuel	121		1611-08119	0.00	1,700.40 R	Forever Fuels Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Premises	Solid Fuel	121 205		1611-08120 1611-08121	0.00	1,584.00 R 546.00 R	Forever Fuels Ltd Forfarmers Uk Limited	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Central & Corporate	Parks and Countryside Strategy And Improvement	Supplies and Services	Computer Software & Equipment	214		1611-08121	0.00	32.27 R	Formstack, Llc	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		518		1611-08123	0.00	14,028.37 R	Foster Care - Bacs	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		519		1611-08124	0.00	30,393.60 R	Foster Care - Bacs	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 4	520	03-Nov-2016	1611-08125	0.00	75,680.87 R	Foster Care - Bacs	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Supported Lodgings (Family Settings)	530		1611-08126	0.00	32.87 R	Foster Care - Bacs	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Fee Enhancements & Individually Agreed F	545		1611-08127	0.00	21,908.33 R	Foster Care - Bacs	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		546		1611-08128	0.00	242,763.51 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Allowance Enhancements Contact	547 548		1611-08129 1611-08130	0.00	13,205.13 R 46.40 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Placement Support	550		1611-08131	0.00	2,446.60 R	Foster Care - Bacs	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Section 17	551		1611-08132	0.00	1,097.04 R	Foster Care - Bacs	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625		1611-08133	0.00	2,131.44 R	Foster Care - Bacs	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Direct Payments	626		1611-08134	0.00	18,554.57 R	Foster Care - Bacs	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1611-08135	0.00	21,809.93 R	Foster Care - Bacs	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Fees - Level 2	518		1611-08136	0.00	13,731.42 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Fees - Level 3 Fees - Level 4	519 520		1611-08137 1611-08138	0.00	26,374.30 R 83,422.17 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Supported Lodgings (Family Settings)	530		1611-08139	0.00	287.87 R	Foster Care - Bacs Foster Care - Bacs	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Fee Enhancements & Individually Agreed F	545		1611-08140	0.00	21,575.99 R	Foster Care - Bacs	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Allowances	546		1611-08141	0.00	248,175.35 R	Foster Care - Bacs	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Allowance Enhancements	547		1611-08142	0.00	14,441.22 R	Foster Care - Bacs	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		548		1611-08143	0.00	46.40 R	Foster Care - Bacs	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		550		1611-08144	0.00	2,468.21 R	Foster Care - Bacs Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Transfer Payments	Section 17 16 Plus Top Up Allowance	551 625		1611-08145 1611-08146	0.00	2,059.82 R 2,131.43 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Direct Payments	626		1611-08147	0.00	18,841.35 R	Foster Care - Bacs	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1611-08148	0.00	22,774.85 R	Foster Care - Bacs	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		518		1611-08149	0.00	13,645.71 R	Foster Care - Bacs	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		519		1611-08150	0.00	23,132.17 R	Foster Care - Bacs	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		520		1611-08151	0.00	83,662.61 R	Foster Care - Bacs	No
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist		Supported Lodgings (Family Settings) Fee Enhancements & Individually Agreed F	530 545		1611-08152 1611-08153	0.00	32.87 R 21,720.60 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		546		1611-08154	0.00	245,059.24 R	Foster Care - Bacs	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Allowance Enhancements	547		1611-08155	0.00	15,997.42 R	Foster Care - Bacs	No
Leeds City Council	30/11/2016	Childrens Services	Safequarding Targeted & Specialist	Third Party Payments		548		1611-08156	0.00	46.40 R	Foster Care - Bacs	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	17-Nov-2016	1611-08157	0.00	15.00 R	Foster Care - Bacs	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Section 17	551		1611-08158	0.00	1,532.52 R	Foster Care - Bacs	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625		1611-08159	0.00	2,040.00 R	Foster Care - Bacs	No
Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Direct Payments Leaving Care Allowances	626 634	17-Nov-2016 17-Nov-2016	1611-08160	0.00	16,908.90 R 22,495.07 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Fees - Level 2	518		1611-08162	0.00	13,474.29 R	Foster Care - Bacs	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		519		1611-08163	0.00	26,908.58 R	Foster Care - Bacs	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 4	520	24-Nov-2016	1611-08164	0.00	80,357.86 R	Foster Care - Bacs	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Supported Lodgings (Family Settings)	530		1611-08165	0.00	18.83 R	Foster Care - Bacs	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Fee Enhancements & Individually Agreed F	545		1611-08166	0.00	26,157.24 R	Foster Care - Bacs	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Allowances	546 547		1611-08167	0.00	251,222.48 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Allowance Enhancements Contact	547 548		1611-08168 1611-08169	0.00	14,152.47 R 46.40 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Placement Support	550		1611-08170	0.00	1,730.47 R	Foster Care - Bacs	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551		1611-08171	0.00	1,163.65 R	Foster Care - Bacs	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	24-Nov-2016	1611-08172	0.00	1,968.57 R	Foster Care - Bacs	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Direct Payments	626		1611-08173	0.00	19,273.42 R	Foster Care - Bacs	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1611-08174	0.00	22,843.51 R	Foster Care - Bacs	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625		1611-08175	0.00	40.00 R	Foster Care - Post Office Payments	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances 16 Plus Top Up Allowance	634 625	01-Nov-2016 08-Nov-2016	1611-08176 1611-08177	0.00	60.00 R 20.00 R	Foster Care - Post Office Payments Foster Care - Post Office Payments	No No
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625		1611-08177	0.00	20.00 R 20.00 R	Foster Care - Post Office Payments	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625		1611-08179	0.00	20.00 R	Foster Care - Post Office Payments	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625		1611-08180	0.00	20.00 R	Foster Care - Post Office Payments	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509		1611-08181	0.00	84.00 R	Foster Care Associates Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509		1611-08182	0.00	132,960.44 R	Foster Care Associates Limited	No
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509 509		1611-08183 1611-08184	0.00	820.00 R 820.00 R	Foster Cares Ltd Foster Cares Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Independent Fostering Agencies Independent Fostering Agencies	509 509		1611-08184	0.00	820.00 R 820.00 R	Foster Cares Ltd Foster Cares Ltd	No No
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Independent Fostering Agencies	509		1611-08186	0.00	820.00 R	Foster Cares Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509		1611-08187	0.00	820.00 R	Foster Cares Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509		1611-08188	0.00	820.00 R	Foster Cares Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name Purpose	Detailed Expenditur	Payment e Date	Transaction Number	Irrecoverable VAT Amount	Capital Amount Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Independent Fostering Agencies	Code 509	25-Nov-2016	1611-08189	0.00	Revenue 820.00 R	Foster Cares Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Payments To Voluntary Organisations	561	04-Nov-2016		0.00	45.00 R	Foster Talk Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Payments To Voluntary Organisations	561	11-Nov-2016		0.00	45.00 R	Foster Talk Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Payments To Voluntary Organisations	561	11-Nov-2016		0.00	135.90 R	Foster Talk Limited Foster Talk Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Payments To Voluntary Organisations Third Party Payments Payments To Voluntary Organisations	561 561	11-Nov-2016 11-Nov-2016		0.00	146.70 R 33.75 R	Foster Talk Limited Foster Talk Limited	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Licences	266	18-Nov-2016		0.00	200.00 R	Fostering Network	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Independent Fostering Agencies	509	25-Nov-2016		0.00	3,230.10 R	Fostering People Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Independent Fostering Agencies	509	25-Nov-2016		0.00	3,135.00 R	Fostering People Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Independent Fostering Agencies	509	25-Nov-2016		0.00	3,130.20 R	Fostering People Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Independent Fostering Agencies Third Party Payments Independent Fostering Agencies	509 509	25-Nov-2016 25-Nov-2016		0.00	3,230.10 R 3,158.40 R	Fostering People Ltd Fostering People Ltd	No
Leeds City Council Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Independent Fostering Agencies Third Party Payments Independent Fostering Agencies	509	04-Nov-2016		0.00	3,554.46 R	Fostering Solutions Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Independent Fostering Agencies	509	04-Nov-2016		0.00	3,260.41 R	Fostering Solutions Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Independent Fostering Agencies	509	04-Nov-2016		0.00	3,260.41 R	Fostering Solutions Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Independent Fostering Agencies	509	04-Nov-2016		0.00	2,878.35 R	Fostering Solutions Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Independent Fostering Agencies	509	04-Nov-2016		0.00	3,130.07 R	Fostering Solutions Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Independent Fostering Agencies Third Party Payments Independent Fostering Agencies	509 509	04-Nov-2016 04-Nov-2016		0.00	2,961.79 R 2,961.79 R	Fostering Solutions Ltd Fostering Solutions Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Independent Fostering Agencies	509	04-Nov-2016		0.00	3,365.67 R	Fostering Solutions Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Independent Fostering Agencies	509	04-Nov-2016		0.00	3,208.28 R	Fostering Solutions Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Independent Fostering Agencies	509	04-Nov-2016	1611-08210	0.00	3,208.28 R	Fostering Solutions Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Independent Fostering Agencies	509	04-Nov-2016		0.00	3,208.28 R	Fostering Solutions Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Independent Fostering Agencies	509	04-Nov-2016		0.00	3,260.41 R	Fostering Solutions Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Independent Fostering Agencies	509	04-Nov-2016		0.00	3,365.67 R	Fostering Solutions Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Independent Fostering Agencies Third Party Payments Independent Fostering Agencies	509 509	04-Nov-2016		0.00	3,360.24 R 3,376.74 R	Fostering Solutions Ltd Fostering Solutions Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Independent Fostering Agencies Third Party Payments Independent Fostering Agencies	509	04-Nov-2016 21-Nov-2016		0.00	403.88 R	Fostering Solutions Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Independent Fostering Agencies	509	03-Nov-2016		0.00	4,650.00 R	Fostering Vorkshire Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Independent Fostering Agencies	509	03-Nov-2016		0.00	4,211.57 R	Fostering Yorkshire Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Independent Fostering Agencies	509	03-Nov-2016	1611-08219	0.00	4,211.57 R	Fostering Yorkshire Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Independent Fostering Agencies	509	03-Nov-2016		0.00	3,321.43 R	Fostering Yorkshire Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Independent Fostering Agencies	509	03-Nov-2016		0.00	3,321.43 R	Fostering Yorkshire Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Independent Fostering Agencies	509	24-Nov-2016		0.00	3,214.29 R	Fostering Yorkshire Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Partnership Development & Leadership	Third Party Payments Independent Fostering Agencies Supplies and Services Operational Materials	509 205	07-Nov-2016 10-Nov-2016		0.00	355.71 R 120.00 R	Fosterplus Limited Foundation	No No
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services Operational Materials	205	11-Nov-2016		0.00	60.00 R	Foundation	No
Leeds City Council	30/11/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments Supporting Ppl - Block Gross Chargeable	514	25-Nov-2016		0.00	11,187.93 R	Foundation	No
Leeds City Council	30/11/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments Supporting Ppl - Block Gross Chargeable	514	25-Nov-2016		0.00	29,669.70 R	Foundation	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Other Hired And Contracted Services	265	01-Nov-2016		0.00	64.29 R	Foundry Lane Surgery	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services Other Hired And Contracted Services	265	01-Nov-2016		0.00	50.00 R	Fountain Medical Centre	No
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Employees Occupational Health	85	04-Nov-2016		0.00	67.00 R	Fountain Medical Centre	No
Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Third Party Payments Residential Third Party Payments Placement Support	580 550	16-Nov-2016 21-Nov-2016		0.00	10,251.52 R 546.00 R	Four Care Plus I/A Four Children Ltd - In Administratio	No No
Leeds City Council Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Placement Support Third Party Payments Placement Support	550	21-Nov-2016 21-Nov-2016		0.00	546.00 R	Four Children Ltd - In Administratio	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Placement Support	550	21-Nov-2016		0.00	490.00 R	Four Children Ltd - In Administratio	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Placement Support	550	21-Nov-2016		0.00	542.50 R	Four Children Ltd - In Administratio	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Placement Support	550	21-Nov-2016		0.00	851.00 R	Four Children Ltd - In Administratio	No
Leeds City Council	30/11/2016	City Development	Highways	Premises Maintenance Of Buildings	101	03-Nov-2016		0.00	3,201.12 R	Fp Mccann Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	01-Nov-2016		0.00	132.33 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231	01-Nov-2016 01-Nov-2016		0.00	109.66 R 52.06 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Food & Drink	231	01-Nov-2016		0.00	5.08 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	01-Nov-2016		0.00	7.62 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Food & Drink	231	01-Nov-2016	1611-08243	0.00	6.35 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	01-Nov-2016		0.00	8.04 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	01-Nov-2016		0.00	6.35 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Food & Drink	231	01-Nov-2016		0.00	10.24 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231	01-Nov-2016 01-Nov-2016		0.00	176.43 R 109.58 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	01-Nov-2016		0.00	15.24 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Food & Drink	231	01-Nov-2016		0.00	3.81 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	01-Nov-2016	1611-08251	0.00	165.02 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	01-Nov-2016		0.00	17.78 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Food & Drink	231	01-Nov-2016		0.00	10.93 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	01-Nov-2016		0.00	110.39 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231	01-Nov-2016 01-Nov-2016		0.00	13.97 R 5.10 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Food & Drink	231	01-Nov-2016		0.00	36.19 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	03-Nov-2016		0.00	169.72 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Food & Drink	231	03-Nov-2016	1611-08259	0.00	6.35 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	03-Nov-2016		0.00	86.47 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	03-Nov-2016		0.00	59.63 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	03-Nov-2016		0.00	115.98 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231	03-Nov-2016 03-Nov-2016		0.00	163.67 R 6.35 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231	03-Nov-2016		0.00	101.58 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Food & Drink	231	03-Nov-2016		0.00	9.45 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Food & Drink	231	03-Nov-2016	1611-08267	0.00	295.21 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Food & Drink	231	03-Nov-2016		0.00	386.14 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Food & Drink	231	04-Nov-2016		0.00	-5.85 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016		0.00	186.43 R	Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231	04-Nov-2016 04-Nov-2016		0.00	197.72 R 10.08 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231	04-Nov-2016		0.00	215.46 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016		0.00	40.68 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016	1611-08275	0.00	6.72 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016		0.00	6.72 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016	1611-08277	0.00	3.40 R	Fp Processing Ltd	No

				Category Internal		Detailed	Payment	Transaction	Irrecoverable		Capital		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Name	Purpose	Expenditure Code	Date	Number	VAT AIIIOUIII	Amount	Or Revenue	Benificiary Name	Card
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services		231	04-Nov-2016		0.00		4.25 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	04-Nov-2016 04-Nov-2016		0.00		4.25 R 4.25 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services		231	04-Nov-2016		0.00		3.38 R	Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	04-Nov-2016		0.00		4.21 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	04-Nov-2016		0.00		3.36 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	04-Nov-2016		0.00		13.80 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	s Food & Drink	231	04-Nov-2016	1611-08285	0.00		12.88 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	04-Nov-2016		0.00		3.40 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	04-Nov-2016		0.00		5.07 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	04-Nov-2016		0.00		7.54 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	04-Nov-2016		0.00		7.54 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	04-Nov-2016 04-Nov-2016		0.00		3.40 R 5.92 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	04-Nov-2016		0.00		5.92 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	04-Nov-2016		0.00		58.76 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	04-Nov-2016	1611-08294	0.00		60.29 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	s Food & Drink	231	04-Nov-2016	1611-08295	0.00		36.08 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	04-Nov-2016		0.00		45.96 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	04-Nov-2016		0.00		11.11 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	04-Nov-2016		0.00		13.08 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	04-Nov-2016		0.00		15.21 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services		231 231	04-Nov-2016 04-Nov-2016		0.00		16.90 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231	04-Nov-2016		0.00		4.25 R 6.76 R	Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	04-Nov-2016		0.00		7.60 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	04-Nov-2016		0.00	1	53.23 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services		231	04-Nov-2016		0.00		7.62 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	04-Nov-2016		0.00		45.01 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	04-Nov-2016	1611-08307	0.00		51.95 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	s Food & Drink	231	04-Nov-2016	1611-08308	0.00		75.05 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	04-Nov-2016		0.00		75.05 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	04-Nov-2016		0.00		70.36 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	04-Nov-2016		0.00		64.20 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	04-Nov-2016		0.00		28.42 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	04-Nov-2016 04-Nov-2016		0.00		24.18 R 17.00 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services		231	04-Nov-2016		0.00		17.00 R 17.00 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	04-Nov-2016		0.00		6.76 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	04-Nov-2016		0.00		6.76 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	04-Nov-2016		0.00		4.25 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	s Food & Drink	231	04-Nov-2016	1611-08319	0.00		4.25 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	s Food & Drink	231	04-Nov-2016	1611-08320	0.00		3.40 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	s Food & Drink	231	04-Nov-2016		0.00		3.40 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	04-Nov-2016		0.00		10.14 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	04-Nov-2016		0.00		10.14 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	04-Nov-2016		0.00		5.91 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	04-Nov-2016		0.00		5.91 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	04-Nov-2016 04-Nov-2016		0.00		5.04 R 5.04 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	04-Nov-2016		0.00		10.20 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	04-Nov-2016		0.00		31.61 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	04-Nov-2016		0.00		30.91 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	04-Nov-2016		0.00		34.79 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	s Food & Drink	231	04-Nov-2016	1611-08332	0.00		22.50 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	04-Nov-2016		0.00		4.64 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	04-Nov-2016		0.00		4.64 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	04-Nov-2016		0.00		6.80 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	04-Nov-2016 04-Nov-2016		0.00		6.80 R	Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	04-Nov-2016		0.00		5.10 R 4.25 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services		231	04-Nov-2016		0.00		4.20 R	Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	04-Nov-2016		0.00		6.72 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	04-Nov-2016		0.00		4.20 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	s Food & Drink	231	04-Nov-2016		0.00		16.20 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	s Food & Drink	231	04-Nov-2016	1611-08343	0.00		8.40 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	04-Nov-2016		0.00		18.74 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	04-Nov-2016		0.00		17.08 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	04-Nov-2016		0.00		31.82 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services		231 231	04-Nov-2016 04-Nov-2016		0.00		42.59 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services		231	04-Nov-2016		0.00		28.37 R 21.10 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	04-Nov-2016		0.00		35.18 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	04-Nov-2016		0.00		25.74 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	04-Nov-2016		0.00		16.19 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	s Food & Drink	231	04-Nov-2016	1611-08353	0.00		16.96 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	04-Nov-2016	1611-08354	0.00		23.90 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	04-Nov-2016		0.00		23.90 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	04-Nov-2016		0.00		7.70 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	04-Nov-2016		0.00		7.70 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services		231	04-Nov-2016 04-Nov-2016		0.00		24.10 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	04-Nov-2016 04-Nov-2016		0.00		27.32 R 19.00 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services		231	04-Nov-2016		0.00		19.00 R 29.25 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	04-Nov-2016		0.00		32.65 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	04-Nov-2016		0.00		14.00 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	04-Nov-2016		0.00		5.07 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	04-Nov-2016		0.00		13.52 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	s Food & Drink	231	04-Nov-2016	1611-08366	0.00		29.96 R	Fp Processing Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital t Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016	1611-08367	0.00	40.95 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016	1611-08368	0.00	40.95 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016		0.00	22.14 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016		0.00	22.14 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016		0.00	11.84 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231	04-Nov-2016 04-Nov-2016		0.00 0.00	11.84 R 7.62 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231	04-Nov-2016		0.00	2.54 R	Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016		0.00	2.54 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016		0.00	13.44 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016		0.00	8.50 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016	1611-08378	0.00	9.28 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016		0.00	8.50 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016		0.00	6.80 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016		0.00	3.36 R	Fp Processing Ltd Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231	04-Nov-2016 04-Nov-2016		0.00 0.00	5.07 R 5.07 R	Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231	04-Nov-2016		0.00	23.70 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016		0.00	26.92 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016		0.00	43.40 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016		0.00	43.40 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016	1611-08388	0.00	19.20 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016		0.00	25.60 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016		0.00	16.51 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016		0.00	16.51 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231	04-Nov-2016 04-Nov-2016		0.00 0.00	6.35 R 11.05 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231	04-Nov-2016		0.00	5.95 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016		0.00	5.95 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016		0.00	5.10 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016		0.00	5.10 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016	1611-08398	0.00	20.32 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016		0.00	34.70 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016		0.00	59.65 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016		0.00	50.78 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016		0.00	25.45 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Food & Drink	231 231	04-Nov-2016		0.00 0.00	25.45 R 59.50 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231	04-Nov-2016 04-Nov-2016		0.00	59.50 R	Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231	04-Nov-2016		0.00	20.32 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016		0.00	41.91 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016		0.00	30.40 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016		0.00	28.50 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016	1611-08410	0.00	23.50 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016		0.00	19.70 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016		0.00	17.70 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016		0.00	3.36 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231	04-Nov-2016 04-Nov-2016		0.00 0.00	6.72 R 6.72 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231	04-Nov-2016		0.00	8.50 R	Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016		0.00	12.75 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016		0.00	3.40 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016		0.00	5.10 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016		0.00	8.50 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016		0.00	8.50 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016		0.00	10.12 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016		0.00	10.12 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016		0.00	4.25 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231	04-Nov-2016 04-Nov-2016		0.00 0.00	4.25 R 9.32 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231	04-Nov-2016		0.00	11.88 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016		0.00	18.70 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016		0.00	18.70 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016	1611-08430	0.00	4.25 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016		0.00	8.50 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016		0.00	5.10 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016		0.00	4.23 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016		0.00	3.40 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Food & Drink	231 231	04-Nov-2016		0.00 0.00	3.40 R 8.45 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231	04-Nov-2016 04-Nov-2016		0.00	8.45 R	Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231	04-Nov-2016		0.00	11.42 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016		0.00	10.14 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016		0.00	5.50 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016		0.00	5.50 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016	1611-08442	0.00	8.50 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016		0.00	8.50 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016		0.00	12.66 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016		0.00	12.66 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016		0.00 0.00	10.14 R	Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231	04-Nov-2016 04-Nov-2016		0.00	8.45 R 11.90 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231	04-Nov-2016 04-Nov-2016		0.00	8.45 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016		0.00	8.45 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016		0.00	4.20 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016	1611-08452	0.00	17.00 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016		0.00	17.00 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016		0.00	5.10 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	04-Nov-2016	1611-08455	0.00	5.10 R	Fp Processing Ltd	No

				Category Internal	_		Detailed	Payment	Transaction	Irrecoverable		Capital		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Name	Purpose	(Expenditure Code	Date	Number	VAI AIIIOUIII	lmount	Or Revenue		Card
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				04-Nov-2016 04-Nov-2016		0.00		4.21 R 4.21 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services				04-Nov-2016		0.00		4.23 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services				04-Nov-2016		0.00		5.92 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services				04-Nov-2016		0.00		2.76 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	s Food & Drink	2	231	04-Nov-2016	1611-08461	0.00		2.76 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services				04-Nov-2016		0.00		4.25 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services				04-Nov-2016		0.00		5.95 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services				04-Nov-2016		0.00		33.15 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services				08-Nov-2016		0.00		24.37 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				08-Nov-2016 08-Nov-2016		0.00		01.81 R 69.72 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services				08-Nov-2016		0.00	14	6.35 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services				08-Nov-2016		0.00	11	15.18 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services				08-Nov-2016		0.00		62.30 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	s Food & Drink			08-Nov-2016	1611-08471	0.00		57.23 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services				08-Nov-2016		0.00		7.62 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services				08-Nov-2016		0.00		11.43 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				08-Nov-2016		0.00		6.35 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services				08-Nov-2016		0.00		8.04 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services				08-Nov-2016		0.00		15.98 R	Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				08-Nov-2016 08-Nov-2016		0.00	14	43.09 R 6.35 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services				08-Nov-2016		0.00		6.35 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services				08-Nov-2016		0.00		32.17 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services				08-Nov-2016		0.00		10.24 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services				08-Nov-2016		0.00		73.97 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	s Food & Drink	2	231	08-Nov-2016	1611-08483	0.00	9	97.76 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	s Food & Drink			08-Nov-2016	1611-08484	0.00		4.40 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services				08-Nov-2016	1611-08485	0.00		15.24 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				08-Nov-2016		0.00		3.81 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services				08-Nov-2016		0.00		94.64 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services				08-Nov-2016		0.00		97.80 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services					08-Nov-2016		0.00		17.78 R	Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Supplies and Services Supplies and Services				08-Nov-2016 08-Nov-2016		0.00		10.93 R 9.45 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services				08-Nov-2016		0.00		04.65 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services				08-Nov-2016		0.00		13.97 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services				08-Nov-2016		0.00		5.10 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				08-Nov-2016		0.00		20.95 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services				08-Nov-2016		0.00		68.17 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	s Food & Drink	2	231	08-Nov-2016	1611-08497	0.00	32	27.91 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services				10-Nov-2016		0.00		31.82 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services				10-Nov-2016		0.00	2	18.14 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services				10-Nov-2016		0.00		5.04 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services				10-Nov-2016		0.00	13	38.73 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				10-Nov-2016 10-Nov-2016		0.00		6.72 R 4.25 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services				10-Nov-2016		0.00		3.40 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services				10-Nov-2016		0.00		2.53 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services				10-Nov-2016		0.00		13.80 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services				10-Nov-2016		0.00		3.40 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	s Food & Drink	2	231	10-Nov-2016	1611-08508	0.00		5.07 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	s Food & Drink			10-Nov-2016	1611-08509	0.00		7.54 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services				10-Nov-2016		0.00		18.70 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services				10-Nov-2016		0.00		5.92 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services				10-Nov-2016		0.00		36.08 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				10-Nov-2016 10-Nov-2016		0.00		13.62 R 16.90 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services				10-Nov-2016		0.00		50.53 R	Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services				10-Nov-2016		0.00		4.25 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services				10-Nov-2016		0.00		6.76 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services				10-Nov-2016		0.00		45.01 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	s Food & Drink			10-Nov-2016		0.00		73.70 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services				10-Nov-2016		0.00		26.40 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services				10-Nov-2016		0.00		8.50 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services				10-Nov-2016		0.00		6.76 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services				10-Nov-2016		0.00		4.25 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services				10-Nov-2016		0.00		5.07 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services				10-Nov-2016 10-Nov-2016		0.00		9.29 R 5.04 R	Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services				10-Nov-2016		0.00		7.65 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services				10-Nov-2016		0.00		20.25 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services				10-Nov-2016		0.00		26.10 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services				10-Nov-2016		0.00		4.64 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services				10-Nov-2016		0.00		6.80 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		2	231	10-Nov-2016	1611-08532	0.00		5.04 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services				10-Nov-2016		0.00		9.24 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services				10-Nov-2016		0.00		8.40 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services				10-Nov-2016		0.00		13.84 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services				10-Nov-2016		0.00		24.35 R	Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				10-Nov-2016 10-Nov-2016		0.00		18.00 R 39.82 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services				10-Nov-2016 10-Nov-2016		0.00		39.82 R 25.14 R	Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services				10-Nov-2016		0.00		7.70 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services				10-Nov-2016		0.00		23.90 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services				10-Nov-2016		0.00		30.45 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	s Food & Drink	2	231	10-Nov-2016	1611-08543	0.00		19.00 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services				10-Nov-2016	1611-08544	0.00		24.75 R	Fp Processing Ltd	No

				Category Internal	_	Detailed	Payment	Transaction	Irrecoverable		Capital		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Name	Purpose	Expenditure Code	Date	Nullibei	VAI AIIIOUIII		Or Revenue		Card
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	10-Nov-2016 10-Nov-2016		0.00 0.00		1.84 R 5.70 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	10-Nov-2016		0.00		2.14 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	10-Nov-2016		0.00		8.03 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	10-Nov-2016		0.00		5.21 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	10-Nov-2016	1611-08550	0.00		2.54 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	10-Nov-2016		0.00		4.25 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	10-Nov-2016		0.00		3.40 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	10-Nov-2016		0.00		1.81 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	10-Nov-2016		0.00		5.10 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	10-Nov-2016 10-Nov-2016		0.00 0.00		6.72 R 3.70 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	10-Nov-2016		0.00		3.40 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	10-Nov-2016		0.00		5.60 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	10-Nov-2016		0.00		6.51 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	10-Nov-2016	1611-08560	0.00		6.51 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	10-Nov-2016		0.00		1.05 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	10-Nov-2016		0.00		5.95 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	10-Nov-2016		0.00		5.10 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	10-Nov-2016		0.00		5.24 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	10-Nov-2016		0.00		4.04 R	Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	10-Nov-2016 10-Nov-2016		0.00 0.00		5.45 R 7.60 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	10-Nov-2016		0.00		9.05 R	Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	10-Nov-2016		0.00		8.00 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	10-Nov-2016		0.00		3.50 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	10-Nov-2016		0.00		7.82 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	10-Nov-2016	1611-08572	0.00		6.72 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	10-Nov-2016	1611-08573	0.00		9.35 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	10-Nov-2016	1611-08574	0.00		3.40 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	10-Nov-2016		0.00		8.50 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	10-Nov-2016		0.00		0.12 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	10-Nov-2016		0.00		3.40 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	10-Nov-2016 10-Nov-2016		0.00		4.44 R 4.25 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services		231	10-Nov-2016		0.00		4.25 R 8.50 R	Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	10-Nov-2016		0.00		9.64 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	10-Nov-2016		0.00		3.40 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	10-Nov-2016		0.00		8.45 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	10-Nov-2016	1611-08584	0.00		7.18 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	10-Nov-2016		0.00		3.38 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	10-Nov-2016		0.00		5.50 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	10-Nov-2016		0.00		8.50 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	10-Nov-2016		0.00		2.66 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	10-Nov-2016 10-Nov-2016		0.00 0.00		8.45 R 8.45 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	10-Nov-2016		0.00		7.00 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	10-Nov-2016		0.00		5.95 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231	10-Nov-2016		0.00		9.65 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	10-Nov-2016		0.00		3.37 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	10-Nov-2016		0.00		3.40 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	10-Nov-2016		0.00		2.76 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	10-Nov-2016		0.00		5.04 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	10-Nov-2016		0.00		5.91 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	11-Nov-2016		0.00		4.25 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	11-Nov-2016 11-Nov-2016		0.00		3.38 R 5.07 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services		231	11-Nov-2016		0.00		8.45 R	Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	11-Nov-2016		0.00		8.45 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	11-Nov-2016		0.00		0.40 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	11-Nov-2016		0.00		8.45 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	11-Nov-2016	1611-08606	0.00		8.45 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	11-Nov-2016		0.00		8.45 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	11-Nov-2016		0.00		8.45 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	11-Nov-2016		0.00		5.07 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services		231 231	14-Nov-2016		0.00		2.70 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Civic Enterprise Leeds	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services		231	14-Nov-2016 15-Nov-2016		0.00 0.00		7.28 R 6.84 R	Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	15-Nov-2016		0.00		6.77 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	15-Nov-2016		0.00		9.72 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services		231	15-Nov-2016		0.00		6.35 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	15-Nov-2016	1611-08616	0.00		8.65 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	15-Nov-2016		0.00		8.32 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	15-Nov-2016		0.00		4.69 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services		231	15-Nov-2016		0.00		5.08 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	15-Nov-2016		0.00		1.43 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services		231 231	15-Nov-2016 15-Nov-2016		0.00 0.00		6.35 R 4.39 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services		231	15-Nov-2016 15-Nov-2016		0.00		4.39 R 0.26 R	Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services		231	15-Nov-2016 15-Nov-2016		0.00		0.26 R 5.01 R	Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	15-Nov-2016		0.00		6.35 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	15-Nov-2016		0.00		6.35 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		231	15-Nov-2016		0.00		0.05 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	15-Nov-2016	1611-08628	0.00	9	7.76 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	15-Nov-2016		0.00		9.50 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	15-Nov-2016		0.00		5.24 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	15-Nov-2016		0.00		6.44 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Supplies and Services		231 231	15-Nov-2016 15-Nov-2016		0.00 0.00		3.81 R 0.10 R	Fp Processing Ltd Fp Processing Ltd	No No
20003 Oily Council	30/11/2010	Sinc Enterprise Leeus	Commission Octations	Supplies and Services		231	.0-1404-2010		0.00	17	0.10 IX	. p i roccasing Lid	140

				Category Internal	_	Detailed	Payment	Transaction	Irrecoverable		Capital		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Name	Purpose	Expenditure Code	Date	Number	VAT AIIIOUIII		Or Revenue		Card
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	15-Nov-2016 15-Nov-2016		0.00		8.60 R 2.80 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	15-Nov-2016		0.00		7.78 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	15-Nov-2016		0.00		0.93 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services		231	15-Nov-2016		0.00		9.45 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Nov-2016	1611-08639	0.00	110	0.39 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services		231	15-Nov-2016		0.00		3.97 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	15-Nov-2016		0.00		5.10 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	15-Nov-2016		0.00		8.57 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231	15-Nov-2016		0.00		5.16 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Adult Social Care	Parks and Countryside Services For Older People - 65 And Over	Supplies and Services Supplies and Services		231 231	15-Nov-2016 17-Nov-2016		0.00		9.38 R 0.24 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231	17-Nov-2016		0.00		3.15 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00		3.56 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00		8.40 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	18-Nov-2016	1611-08649	0.00		6.36 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00		6.72 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00		4.25 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00		3.40 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00		2.53 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00		2.88 R	Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	18-Nov-2016 18-Nov-2016		0.00		3.40 R 5.04 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00		5.04 R 5.92 R	Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00		1.90 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00		1.28 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00		2.91 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	18-Nov-2016	1611-08661	0.00	15	5.21 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	18-Nov-2016	1611-08662	0.00		4.25 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016	1611-08663	0.00		6.76 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00		5.06 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00		5.01 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services		231	18-Nov-2016		0.00		1.80 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	18-Nov-2016 18-Nov-2016		0.00		7.90 R 5.36 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services		231	18-Nov-2016 18-Nov-2016		0.00		5.36 R 8.50 R	Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00		6.76 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00		4.25 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00		1.70 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	18-Nov-2016	1611-08673	0.00		0.14 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00		5.04 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00		8.50 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00		0.74 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00		1.51 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	18-Nov-2016 18-Nov-2016		0.00		4.64 R 6.80 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00		7.56 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00		2.08 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00		8.40 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00		4.21 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00		1.82 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00		0.25 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00		8.97 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00		5.85 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00		3.90 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	18-Nov-2016 18-Nov-2016		0.00		7.70 R 9.39 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services		231	18-Nov-2016		0.00		9.80 R	Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00		1.60 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00		8.75 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00		1.84 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	18-Nov-2016	1611-08695	0.00	29	9.40 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00		2.14 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00		1.84 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00		5.08 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services		231 231	18-Nov-2016		0.00		0.20 R	Fp Processing Ltd	No No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231	18-Nov-2016 18-Nov-2016		0.00		2.54 R 6.72 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00		9.53 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00		3.40 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00	11	1.81 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016	1611-08705	0.00		6.80 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00		3.36 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00		5.07 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00		5.40 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00		8.20 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	18-Nov-2016 18-Nov-2016		0.00		5.60 R 6.51 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services		231	18-Nov-2016 18-Nov-2016		0.00		6.35 R	Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services		231	18-Nov-2016 18-Nov-2016		0.00		1.05 R	Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00		5.95 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00		8.45 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00		6.54 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	18-Nov-2016	1611-08717	0.00		5.10 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00		2.21 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00		2.60 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00		7.20 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	18-Nov-2016 18-Nov-2016		0.00		9.50 R 1.91 R	Fp Processing Ltd Fp Processing Ltd	No No
20003 Oily Council	30/11/2010	Sinc Enterprise Leeus	Commission out vices	Supplies and Services	,	201	.5 1404-2010	.011-00122	0.00	4		. p i roccasing Liu	No

				Category Internal		Detailed	Payment	Transaction	Irrecoverable		Capital		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Name	Purpose	Expenditure Code	Date	Number	VAT AIIIOUIII		Or Revenue	Benificiary Name	Card
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00		0.40 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00		3.50 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231 231	18-Nov-2016		0.00 0.00		3.84 R	Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231	18-Nov-2016 18-Nov-2016		0.00		6.72 R 7.85 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00		7.05 K 5.10 R	Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00		8.50 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00		0.12 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00		5.10 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	18-Nov-2016	1611-08732	0.00		9.32 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00		0.20 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00		8.50 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00		6.36 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services		231 231	18-Nov-2016 18-Nov-2016		0.00		3.40 R	Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services		231	18-Nov-2016		0.00 0.00		8.45 R 0.14 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00		5.50 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00		8.50 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	18-Nov-2016		0.00		2.66 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	18-Nov-2016	1611-08742	0.00		6.76 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	18-Nov-2016	1611-08743	0.00		8.45 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	18-Nov-2016	1611-08744	0.00		7.00 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00		5.95 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00		4.21 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	18-Nov-2016 18-Nov-2016		0.00 0.00		3.40 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services		231	18-Nov-2016 18-Nov-2016		0.00		2.76 R 1.68 R	Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00		5.24 R	Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00		5.91 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231	21-Nov-2016		0.00		5.84 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	21-Nov-2016		0.00		3.88 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	21-Nov-2016		0.00		0.39 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231	21-Nov-2016	1611-08755	0.00	31	4.50 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	21-Nov-2016	1611-08756	0.00	27	9.68 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231	21-Nov-2016		0.00		6.04 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	22-Nov-2016		0.00		6.54 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	22-Nov-2016		0.00		0.10 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	22-Nov-2016		0.00		9.92 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Supplies and Services Supplies and Services		231 231	22-Nov-2016 22-Nov-2016		0.00 0.00		6.35 R 4.93 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	22-Nov-2016		0.00		1.35 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	22-Nov-2016		0.00		3.89 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services		231	22-Nov-2016		0.00		7.62 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	22-Nov-2016	1611-08766	0.00	1	1.43 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22-Nov-2016		0.00		6.35 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	22-Nov-2016		0.00		8.04 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	22-Nov-2016		0.00		7.86 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	22-Nov-2016		0.00		6.35 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Supplies and Services Supplies and Services		231 231	22-Nov-2016 22-Nov-2016		0.00 0.00		6.35 R 0.24 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		231	22-Nov-2016 22-Nov-2016		0.00		5.56 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	22-Nov-2016		0.00		0.62 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	22-Nov-2016		0.00		5.24 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	22-Nov-2016		0.00		1.70 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	22-Nov-2016		0.00		3.81 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	22-Nov-2016	1611-08778	0.00	16	5.90 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	22-Nov-2016		0.00		8.60 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	22-Nov-2016		0.00		1.20 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	22-Nov-2016		0.00		7.78 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	22-Nov-2016		0.00 0.00		0.93 R 9.45 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Supplies and Services Supplies and Services		231 231	22-Nov-2016 22-Nov-2016		0.00		7.84 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services		231	22-Nov-2016		0.00		3.97 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	22-Nov-2016		0.00		2.55 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	22-Nov-2016	1611-08787	0.00		0.17 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Nov-2016	1611-08788	0.00	11	8.75 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231	23-Nov-2016		0.00		8.11 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		1.21 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		3.63 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		6.72 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	29-Nov-2016 29-Nov-2016		0.00 0.00		4.25 R 1.70 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		2.53 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		8.28 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		3.40 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		3.36 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016	1611-08799	0.00		2.52 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		5.44 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		5.92 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		8.76 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services		231	29-Nov-2016		0.00		6.08 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	29-Nov-2016 29-Nov-2016		0.00 0.00		2.99 R 5.21 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services		231	29-Nov-2016 29-Nov-2016		0.00		5.21 K 4.25 R	Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016 29-Nov-2016		0.00		4.25 K 6.76 R	Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		5.06 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		3.60 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Nov-2016	1611-08810	0.00	2	9.65 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Nov-2016	1611-08811	0.00		6.35 R	Fp Processing Ltd	No

				Category Internal		Detailed	Payment	Transaction	Irrecoverable		Capital		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Name	Purpose	Expenditure Code	Date	Number	VAT AIIIOUIII		Or Revenue	Benificiary Name	Card
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		81.69 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services		231 231	29-Nov-2016 29-Nov-2016		0.00		51.36 R 29.87 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016 29-Nov-2016		0.00		32.40 R	Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		27.94 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		8.50 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		6.76 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		4.25 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		5.07 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		5.07 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		5.90 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		5.04 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		4.25 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016	1611-08825	0.00		20.25 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	s Food & Drink	231	29-Nov-2016	1611-08826	0.00	3	37.92 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	s Food & Drink	231	29-Nov-2016	1611-08827	0.00		4.64 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	s Food & Drink	231	29-Nov-2016	1611-08828	0.00		5.10 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	s Food & Drink	231	29-Nov-2016	1611-08829	0.00		3.36 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		8.40 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		8.40 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		8.72 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		8.50 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		10.39 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		20.25 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		8.00 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		33.75 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		37.03 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		12.80 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		25.14 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		23.90 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		25.75 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		7.70 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services		231	29-Nov-2016		0.00		22.52 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services			231	29-Nov-2016		0.00		24.75 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		85.26 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services		231	29-Nov-2016		0.00		21.60 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services			231	29-Nov-2016		0.00		33.25 R	Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		33.55 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	29-Nov-2016 29-Nov-2016		0.00		29.85 R 79.32 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016 29-Nov-2016		0.00		2.14 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		6.33 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		5.08 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		7.12 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		2.70 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		37.30 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		12.80 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		2.54 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		0.08 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		6.31 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		1.81 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		6.80 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		2.52 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		28.78 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		25.40 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		17.05 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016	1611-08868	0.00		34.90 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016	1611-08869	0.00		25.60 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	s Food & Drink	231	29-Nov-2016	1611-08870	0.00	1	6.51 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	s Food & Drink	231	29-Nov-2016	1611-08871	0.00		5.95 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		2.05 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	s Food & Drink	231	29-Nov-2016	1611-08873	0.00	1	5.13 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		23.10 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		54.43 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		16.32 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		25.45 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		9.50 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		20.32 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		17.50 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		213	29-Nov-2016		0.00		88.00 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		25.70 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		4.11 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		6.72 R	Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		3.40 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services		231	29-Nov-2016 29-Nov-2016		0.00		8.45 R	Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services			231			0.00		0.12 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	29-Nov-2016 29-Nov-2016		0.00		0.85 R 4.44 R	Fp Processing Ltd Fp Processing Ltd	No No
		Civic Enterprise Leeds				231	29-Nov-2016 29-Nov-2016						
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231	29-Nov-2016 29-Nov-2016		0.00		0.20 R 8.50 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231	29-Nov-2016 29-Nov-2016		0.00		3.36 R	Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016 29-Nov-2016		0.00		0.13 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services		231	29-Nov-2016 29-Nov-2016		0.00		19.96 R	Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016 29-Nov-2016		0.00		5.50 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016 29-Nov-2016		0.00		2.66 R	Fp Processing Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016 29-Nov-2016		0.00		8.45 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		5.95 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		4.21 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00		3.40 R	Fp Processing Ltd	No
			-	- 11	* **				2.30		-	,	***

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capita ount Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	Code 231	29-Nov-2016		0.00	Reven 2.76 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00	2.52 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00	12.14 R	Fp Processing Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	29-Nov-2016		0.00	5.91 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage		Admission Charges To Schools Other Hired And Contracted Services	283 265	04-Nov-2016 22-Nov-2016		0.00 0.00	60.00 R 83.00 R	Frances Kearney Bointon Frances Kearney Bointon	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265	22-Nov-2016 22-Nov-2016		0.00	83.00 R	Frances Kearney Bointon	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	22-Nov-2016		0.00	80.00 R	Frances Kearney Bointon	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	22-Nov-2016		0.00	83.00 R	Frances Kearney Bointon	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	24-Nov-2016		0.00	83.00 R	Frances Kearney Bointon	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Childrens Services	Libraries, Arts & Heritage Partnership Development & Leadership		Other Hired And Contracted Services Legal Disbursements	265 411	28-Nov-2016 10-Nov-2016		0.00 0.00	85.00 R 600.00 R	Frances Kearney Bointon Frances Lawley	No No
Leeds City Council	30/11/2016	Central & Corporate	Legal Services		Genl Legal - Miscellaneous	733	04-Nov-2016		0.00	1,437.50 R	Francesca P Gardner	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016		0.00	698.00 R	Frank Wilson Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	30-Sep-2016		0.00	698.00 R	Frank Wilson Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30-Sep-2016 30-Sep-2016		0.00 0.00	852.00 R 1,501.00 R	Frank Wilson Ltd Frank Wilson Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	04-Oct-2016		0.00	613.00 R	Frank Wilson Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2016	1611-08919	0.00	644.00 R	Frank Wilson Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	04-Oct-2016		0.00	496.00 R	Frank Wilson Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Oct-2016 10-Oct-2016		0.00 0.00	495.00 R 726.00 R	Frank Wilson Ltd Frank Wilson Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	11-Oct-2016		0.00	693.00 R	Frank Wilson Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	13-Oct-2016		0.00	638.00 R	Frank Wilson Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	13-Oct-2016		0.00	561.00 R	Frank Wilson Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	13-Oct-2016		0.00	429.00 R	Frank Wilson Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13-Oct-2016 18-Oct-2016		0.00 0.00	802.00 R 396.00 R	Frank Wilson Ltd Frank Wilson Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	18-Oct-2016		0.00	1,631.00 R	Frank Wilson Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	18-Oct-2016		0.00	730.00 R	Frank Wilson Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	24-Oct-2016		0.00	1,163.00 R	Frank Wilson Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24-Oct-2016 27-Oct-2016		0.00 0.00	297.00 R 330.00 R	Frank Wilson Ltd Frank Wilson Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	27-Oct-2016		0.00	1,362.00 R	Frank Wilson Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	27-Oct-2016		0.00	1,735.00 R	Frank Wilson Ltd	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis		Sheltered Accommodation	569	16-Nov-2016		0.00	3,394.12 R	Franklin Homes	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		580 568	16-Nov-2016 04-Nov-2016		0.00 0.00	2,718.84 R 1,174.29 R	Franklin Homes Franklin Homes Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Other Hired And Contracted Services	265	30-Nov-2016		0.00	843.75 R	Fred Sherwood & Sons (Transport) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Corporate Property Management	Capital	Furniture And Equipment	5	24-Nov-2016		0.00	5,325.00 C	Fredshaw & Co Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Maintenance	301	01-Nov-2016		0.00	3,109.25 R	Freight Transport Association	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Maintenance	301	03-Nov-2016		0.00	2,487.40 R	Freight Transport Association	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Employees Employees	Training & Development Training & Development	70 70	09-Nov-2016 30-Nov-2016		0.00 0.00	950.00 R 78.25 R	Freight Transport Association Freight Transport Association	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Training & Development	70	30-Nov-2016		0.00	78.25 R	Freight Transport Association	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Training & Development	70	30-Nov-2016		0.00	76.00 R	Freight Transport Association	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	11-Nov-2016		0.00	2,000.00 R	Fresh Artiste Management Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion	267 233	28-Nov-2016 02-Nov-2016		0.00 0.00	100.00 R 416.00 R	Fresh Cut Creative Limited Fresh Hospitality Ltd	No No
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Employees	Training & Development	70	04-Nov-2016		0.00	61.10 R	Fresh Hospitality Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		231	11-Nov-2016		0.00	46.25 R	Fresh Hospitality Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		255	18-Nov-2016		0.00	102.85 R	Fresh Hospitality Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Public Health	Libraries, Arts & Heritage Public Health	Supplies and Services Supplies and Services		233 231	25-Nov-2016 25-Nov-2016		0.00 0.00	270.75 R 296.00 R	Fresh Hospitality Ltd Fresh Hospitality Ltd	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		205	21-Oct-2016		0.00	112.95 R	Fridgi (Gbp)	Yes
Leeds City Council	30/11/2016	City Development	Economic Development	Supplies and Services		256	06-Oct-2016		0.00	20.42 R	Friends Of Ham	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Services Rendered By Voluntary Sector	505	28-Nov-2016		0.00	3,455.00 R	Friends Of Middleton Park	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	04-Nov-2016		0.00	4,957.88 R	Frontier Therapeutics Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	16-Nov-2016 25-Nov-2016		0.00 0.00	3,159.00 R 5,308.05 R	Frontier Therapeutics Limited Frontier Therapeutics Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	02-Nov-2016		0.00	2,756.50 R	Fsh	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	04-Nov-2016		0.00	11,310.00 R	Fsh	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265 265	04-Nov-2016 09-Nov-2016		0.00 0.00	11,542.10 R 7,709.00 R	Fsh Fsh	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	11-Nov-2016		0.00	6,196.00 R	FSh Fsh	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	11-Nov-2016		0.00	3,300.00 R	Fsh	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	11-Nov-2016		0.00	1,653.70 R	Fsh	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	15-Nov-2016		0.00	983.00 R	Fsh	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Nov-2016 15-Nov-2016		0.00 0.00	14,428.80 R 11,542.10 R	Fsh Fsh	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	22-Nov-2016		0.00	1,395.00 R	Fsh	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	22-Nov-2016		0.00	6,078.00 R	Fsh	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	22-Nov-2016		0.00	6,937.60 R	Fsh	No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	22-Nov-2016 24-Nov-2016		0.00	-13,276.65 R	Fsh Fsh	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24-Nov-2016 24-Nov-2016		0.00 0.00	5,940.00 R 2,366.00 R	Fsh	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	24-Nov-2016	1611-08977	0.00	5,814.00 R	Fsh	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	24-Nov-2016		0.00	14,403.00 R	Fsh	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	24-Nov-2016		0.00	2,325.10 R	Fsh	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing City Development	Leeds Building Services Libraries, Arts & Heritage		Other Hired And Contracted Services Computer Software & Equipment	265 214	29-Nov-2016 21-Oct-2016		0.00 0.00	24,459.74 R 75.00 R	Fsh Fsprg.Com Kirby	No Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Training & Development	70	04-Nov-2016		0.00	378.30 R	Fssy Training Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	03-Oct-2016	1611-08983	0.00	15.50 R	Ftpe Webtis 1	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	09-Nov-2016		0.00	4,968.00 R	Fts Event Power Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	11-Nov-2016 11-Nov-2016		0.00	869.20 R 1,058.21 R	Fuchs Lubricants (Uk) Plc Fuchs Lubricants (Uk) Plc	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	345	17-Nov-2016		0.00	60.00 R	Fuchs Lubricants (Uk) Plc	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	17-Nov-2016	1611-08988	0.00	2,232.00 R	Fuchs Lubricants (Uk) Plc	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Nov-2016	1611-08989	0.00	1,331.00 R	Fuchs Lubricants (Uk) Plc	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital Amount Or Revenu	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	04-Oct-2016	1611-08990	0.00	2.50 R	Fultons Foods Bramley	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services		231	12-Oct-2016		0.00	6.67 R	Fultons Foods Seacroft	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		241	20-Oct-2016		0.00	123.00 R	Fun Warehouse	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Childrens Services	Technology Safeguarding Targeted & Specialist	Third Party Payments	Contact Contact	214 548	29-Nov-2016 24-Oct-2016		0.00	4,128.90 R 8.33 R	Funasset Ltd Funstation	No Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	18-Oct-2016		0.00	219.00 R	Furniture Warehouse	Yes
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	21-Nov-2016		0.00	1,000.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	21-Nov-2016		0.00	1,125.00 R	Future Horizons Leeds	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	21-Nov-2016		0.00	575.96 R	Future Network Distribution Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Economic Development	Supplies and Services	Telephones Grants To Businesses	213 243	04-Nov-2016 30-Nov-2016		0.00	823.98 R 60,000.00 R	Future Voice And Data Futurelabs	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Furniture And Equipment	203	06-Oct-2016		0.00	525.60 R	G Bradbury Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	01-Nov-2016		0.00	46.06 R	G Bradbury Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01-Nov-2016	1611-09003	0.00	179.19 R	G Bradbury Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	01-Nov-2016		0.00	11.40 R	G Bradbury Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	01-Nov-2016		0.00	131.45 R	G Bradbury Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	04-Nov-2016 04-Nov-2016		0.00	74.00 R 16.92 R	G Bradbury Ltd G Bradbury Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials	205	04-Nov-2016		0.00	1,010.00 R	G Bradbury Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	04-Nov-2016		0.00	131.45 R	G Bradbury Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	04-Nov-2016		0.00	131.45 R	G Bradbury Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	11-Nov-2016		0.00	107.45 R	G Bradbury Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	14-Nov-2016		0.00	1,010.00 R	G Bradbury Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	28-Nov-2016 28-Nov-2016		0.00	1,010.00 R 24.78 R	G Bradbury Ltd G Bradbury Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	28-Nov-2016		0.00	37.40 R	G Bradbury Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	10-Nov-2016		0.00	360.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526	25-Nov-2016		0.00	621.00 R	G S Khan & C A Renwick	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Third Party Payments		563	11-Nov-2016		0.00	212.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Tyres	322	04-Nov-2016		0.00	20,977.00 R	G W Tyres (Wakefield) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Tyres Tyres	322 322	09-Nov-2016 15-Nov-2016		0.00	4,193.00 R 41.26 R	G W Tyres (Wakefield) Ltd G W Tyres (Wakefield) Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside Parks and Countryside	Transport	Tyres	322	18-Nov-2016		0.00	57.50 R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Tyres	322	18-Nov-2016		0.00	62.00 R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Tyres	322	18-Nov-2016		0.00	124.00 R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Tyres	322	18-Nov-2016		0.00	59.00 R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Support Services	Cash Collection	406	07-Nov-2016		0.00	22.88 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Civic Enterprise Leeds	Parks and Countryside Commercial Services	Supplies and Services Support Services	Security Services(Non Infrastructure) Cash Collection	262 406	07-Nov-2016 07-Nov-2016		0.00	584.48 R 22.88 R	G4s Cash Solutions (Uk) Limited G4s Cash Solutions (Uk) Limited	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Security Services(Non Infrastructure)	262	07-Nov-2016 07-Nov-2016		0.00	583.44 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Security Services(Non Infrastructure)	262	07-Nov-2016		0.00	8.32 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Security Services(Non Infrastructure)	262	07-Nov-2016		0.00	50.00 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Bought In Professional Services	277	08-Nov-2016		0.00	11.44 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Streetscene Environmental Services		Bought In Professional Services	277	10-Nov-2016		0.00	9,592.96 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities City Development	Customer Access Asset Management Services		Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	10-Nov-2016 10-Nov-2016		0.00	148.72 R 78.00 R	G4s Cash Solutions (Uk) Limited G4s Cash Solutions (Uk) Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Bought In Professional Services	277	10-Nov-2016		0.00	68.64 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Security Services(Non Infrastructure)	262	10-Nov-2016		0.00	297.44 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	30/11/2016	City Development	Recreation		Security Services(Non Infrastructure)	262	10-Nov-2016		0.00	354.64 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health		Bought In Professional Services	277	10-Nov-2016		0.00	22.88 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities	Elections, Licensing and Registration		Other Hired And Contracted Services	265 265	10-Nov-2016		0.00	343.20 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Citizens and Communities	Commercial Services Elections, Licensing and Registration		Other Hired And Contracted Services Security Services(Non Infrastructure)	262	10-Nov-2016 16-Nov-2016		0.00	45.76 R 148.72 R	G4s Cash Solutions (Uk) Limited G4s Cash Solutions (Uk) Limited	No No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management		Other Hired And Contracted Services	265	18-Nov-2016		0.00	45.76 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Security Services(Non Infrastructure)	262	18-Nov-2016	1611-09044	0.00	57.20 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	30/11/2016	City Development	Recreation		Security Services(Non Infrastructure)	262	30-Nov-2016		0.00	57.20 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		570	16-Nov-2016		0.00	5,452.57 R	Gables Nursing Home	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over		Residential Care Dementia Nursing Care Dementia	571 574	16-Nov-2016 16-Nov-2016		0.00	2,720.20 R 2,024.00 R	Gables Nursing Home Gables Nursing Home	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580	16-Nov-2016		0.00	910.48 R	Gables Nursing Home	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		202	03-Nov-2016		0.00	56.29 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	1611-09051	0.00	705.40 R	Gainford Care Homes Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Nov-2016		0.00	115.50 R	Gap Group Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Nov-2016		0.00	132.00 R	Gap Group Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	10-Nov-2016 10-Nov-2016		0.00	92.40 R 92.40 R	Gap Group Ltd Gap Group Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Nov-2016		0.00	88.00 R	Gap Group Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Nov-2016		0.00	96.80 R	Gap Group Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Nov-2016		0.00	968.00 R	Gap Group Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Nov-2016		0.00	30.80 R	Gap Group Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	10-Nov-2016 10-Nov-2016		0.00	154.00 R 154.00 R	Gap Group Ltd Gap Group Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Nov-2016		0.00	54.00 R	Gap Group Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Nov-2016		0.00	550.00 R	Gap Group Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Nov-2016	1611-09064	0.00	202.00 R	Gap Group Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Nov-2016		0.00	366.00 R	Gap Group Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Nov-2016		0.00	27.00 R	Gap Group Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	10-Nov-2016 10-Nov-2016		0.00	240.00 R 195.00 R	Gap Group Ltd Gap Group Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	10-Nov-2016 10-Nov-2016		0.00	205.00 R	Gap Group Ltd Gap Group Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Nov-2016		0.00	110.00 R	Gap Group Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Nov-2016		0.00	-92.40 R	Gap Group Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Nov-2016		0.00	-92.40 R	Gap Group Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Nov-2016		0.00	-88.00 R	Gap Group Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	10-Nov-2016 10-Nov-2016		0.00	-96.80 R -4.40 R	Gap Group Ltd Gap Group Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Nov-2016		0.00	-9.00 R	Gap Group Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Nov-2016	1611-09077	0.00	-82.89 R	Gap Group Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Nov-2016	1611-09078	0.00	286.00 R	Gap Group Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Cap Amount Or Rev	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	Code 305	11-Nov-2016	1611-09079	0.00	264.00 R	Gap Group Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Nov-2016	1611-09080	0.00	147.84 R	Gap Group Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1611-09081	0.00	66.00 R	Gap Group Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1611-09082	0.00	550.00 R	Gap Group Ltd	No
Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1611-09083	0.00	418.00 R 396.00 R	Gap Group Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	City Development	Highways Highways	Transport	Plant Hire - By Directorate	305		1611-09085	0.00	550.00 R	Gap Group Ltd Gap Group Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1611-09086	0.00	418.00 R	Gap Group Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1611-09087	0.00	158.40 R	Gap Group Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205		1611-09088	0.00	580.00 R	Garden Gate Services Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Nov-2016	1611-09089	0.00	100.00 R	Garden Gate Services Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205		1611-09090	0.00	350.00 R	Garden Gate Services Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205		1611-09091	0.00	395.00 R	Garden Gate Services Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1611-09092 1611-09093	0.00	395.00 R 400.00 R	Garden Gate Services Limited Garden Gate Services Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205		1611-09093	0.00	250.00 R	Garden Gate Services Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205		1611-09095	0.00	150.00 R	Garden Gate Services Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1611-09096	0.00	100.00 R	Garden Gate Services Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Capital	Stores - Central And Other Depots	005		1611-09097	0.00	806.00		No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Capital	Art Galleries Total Stores	003		1611-09098	0.00	65.78		No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Bought In Professional Services	277 346		1611-09099	0.00	915.29 R	Gareth Pimley	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346		1611-09100 1611-09101	0.00	2,178.18 R 5.27 R	Garfitts International Ltd Garfitts International Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346		1611-09102	0.00	588.00 R	Garfitts International Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346		1611-09103	0.00	99.45 R	Garfitts International Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346		1611-09104	0.00	501.33 R	Garfitts International Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	16-Nov-2016	1611-09105	0.00	1,174.87 R	Garfitts International Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346		1611-09106	0.00	123.94 R	Garfitts International Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Other Hired And Contracted Services	265		1611-09107	0.00	48,815.00 R	Garforth Academy	No
Leeds City Council	30/11/2016 30/11/2016	Childrens Services Public Health	Learning Skills & Universal Public Health	Supplies and Services	Public Health Commissioned Services	210		1611-09108 1611-09109	0.00	55.01 R 5,333.54 R	Garforth Academy Garforth Medical Practice	No No
Leeds City Council Leeds City Council	30/11/2016	Citizens and Communities	Communities		'Well Being' Large Grants Projects	526 230		1611-09109	0.00	5,555.54 R 550.00 R	Garforth Methodist Church	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265		1611-09111	0.00	416.12 R	Garforth Panelbeaters Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265		1611-09112	0.00	355.94 R	Garforth Panelbeaters 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	1611-09113	0.00	1,119.50 R	Garforth Panelbeaters Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265		1611-09114	0.00	851.06 R	Garforth Panelbeaters Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265		1611-09115	0.00	1,180.51 R	Garforth Panelbeaters Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1611-09116 1611-09117	0.00	275.00 R 550.50 R	Garforth Panelbeaters Ltd Garforth Panelbeaters Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265		1611-09117	0.00	1,018.07 R	Garforth Panelbeaters Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265		1611-09119	0.00	731.00 R	Garforth Panelbeaters Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265		1611-09120	0.00	602.48 R	Garforth Panelbeaters Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management		Residential Care Dementia	571		1611-09121	0.00	1,925.36 R	Garforth Residential Homes Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Residential Care Dementia	571		1611-09122	0.00	20,598.76 R	Garforth Residential Homes Ltd	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous		Non-Recurring Grants	227		1611-09123	0.00	250.00 R	Garforth Tigers	No
Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Social Services Pooled Budgets	Technology		Other Hired And Contracted Services	265 569		1611-09124 1611-09125	0.00	35,000.00 4,078.00 R	Gartner*uk Gbp Garvald Edinburgh	Yes
Leeds City Council as Accountable Body Leeds City Council	30/11/2016	Childrens Services	Jcs For People With Learning Disabilitie Partnership Development & Leadership	Supplies and Services	Sheltered Accommodation	211		1611-09125	0.00	4,078.00 R 3,720.00 R	Gatenbysanderson Limited	No No
Leeds City Council	30/11/2016	Adult Social Care	Service Strategy	Employees	Recruitment Advertising	80		1611-09127	0.00	2,400.00 R	Gatenbysanderson Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Capital	Other Costs	7		1611-09128	0.00	9,999.00 C	Gateshead Council	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Gas	123		1611-09129	0.00	48.98 R	Gazprom Energy	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Gas	123		1611-09130	0.00	47.40 R	Gazprom Energy	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Gas	123		1611-09131	0.00	48.98 R	Gazprom Energy	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Corporate Property Management Corporate Property Management	Premises Premises	Gas Gas	123 123		1611-09132 1611-09133	0.00	48.98 R 47.40 R	Gazprom Energy Gazprom Energy	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		204		1611-09134	0.00	-24.65 R	Gb Eye	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		204		1611-09135	0.00	-79.90 R	Gb Eye	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		204		1611-09136	0.00	184.45 R	Gb Eye	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	18-Nov-2016	1611-09137	0.00	268.00 R	Gbs Re Donc/Basstlw Hplsnhst	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8		1611-09138	0.00	6,600.00 R	Gcs Recruitment Specialists	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8 345		1611-09139	0.00	12,800.00 R	Gcs Recruitment Specialists	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1611-09140 1611-09141	0.00	846.20 R 51.00 R	Geesink Norba Ltd Geesink Norba Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-09142	0.00	430.60 R	Geesink Norba Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (East North East)		Operational Furniture And Equipment	203		1611-09143	0.00	1,376.88		Yes
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	09-Nov-2016	1611-09144	0.00	1,492.08 R	Gelpack Excelsior Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (City Centre)		Operational Furniture And Equipment	203		1611-09145	0.00	1,376.88 R	Gelpack Excelsior Ltd	No
Leeds City Council	30/11/2016	Central & Corporate	Finance		Other Hired And Contracted Services	265		1611-09146	0.00	60.00 R	Gemini Consultants Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Legal Disbursements	411		1611-09147	0.00	384.00 R	Gemma Meredith Davies	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Third Party Payments	Legal Disbursements	411 550		1611-09148 1611-09149	0.00	518.50 R 607.50 R	Gemma Meredith Davies Gemma Rose Adkin	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents	285		1611-09150	0.00	10.96 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		1611-09151	0.00	12.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Office Furniture & Equipment	201	28-Oct-2016	1611-09152	0.00	32.39		Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549		1611-09153	0.00	30.79	General Register Offic	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		549		1611-09154	0.00	15.79		Yes
	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1611-09155	0.00	2,047.50 R	Genie Care Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 205		1611-09156 1611-09157	0.00	7.95 R 88.29 R	Genus Breeding Ltd Geo Spence & Sons Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safequarding Targeted & Specialist		Operational Materials Operational Furniture And Equipment	203		1611-09157	0.00	88.29 K 29.47		Yes
Leeds City Council	30/11/2016	City Development	Recreation		Operational Furniture And Equipment	203		1611-09159	0.00	66.99		Yes
Leeds City Council	30/11/2016	Childrens Services	Basic Need	Capital	Construction	3		1611-09160	0.00	9,495.88 C	George Hurst And Sons Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Transport	Miscellaneous Transport Related Costs	324	28-Nov-2016	1611-09161	0.00	71.19 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Service Strategy		Other Hired And Contracted Services	265		1611-09162	0.00	285.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Employees	*** No Description ***	12		1611-09163	0.00	398.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2016	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		550 564		1611-09164 1611-09165	0.00	1,660.29 R 195.00 R	REDACTED PERSONAL DATA Get Cooking	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1611-09166	0.00	195.00 R	Get Cooking Get Cooking	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1611-09167	0.00	195.00 R	Get Cooking	No
		•									-	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment	Transaction Number	Irrecoverable VAT Amount	Capita mount Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Transfer Payments	Young Peoples Activities	Code 652	04-Nov-2016	1611-09168	0.00	Reven 648.00 R	ue Getaway Girls	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	08-Nov-2016		0.00	383.05 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	08-Nov-2016		0.00	102.10 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	08-Nov-2016 08-Nov-2016		0.00	195.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	21-Nov-2016		0.00	29.80 R 214.80 R	Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	21-Nov-2016		0.00	153.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	29-Nov-2016		0.00	29.80 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205		1611-09176	0.00	29.60 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	29-Nov-2016		0.00	176.45 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	29-Nov-2016 29-Nov-2016	1611-09178	0.00 0.00	357.00 R 150.50 R	Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-09180	0.00	258.92 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Residential Care Dementia	571	16-Nov-2016	1611-09181	0.00	1,321.00 R	Ghyll Court	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		570	16-Nov-2016		0.00	4,449.76 R	Ghyll Royd Nursing Home	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Nursing Care Dementia	574		1611-09183	0.00	2,302.40 R	Ghyll Royd Nursing Home	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Leeds Building Services	Third Party Payments Supplies and Services		580 205	22-Nov-2016	1611-09184	0.00 0.00	-4,920.00 R 6.73 R	Ghyll Royd Nursing Home Gibbs & Dandy	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	02-Nov-2016		0.00	484.00 R	Gibson Architectural Ltd	No
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526	25-Nov-2016		0.00	4,283.19 R	Gibson Lane Practice	No
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526	25-Nov-2016		0.00	30.00 R	Gibson Lane Practice	No
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside		Operational Furniture And Equipment	203	25-Oct-2016		0.00	2,402.60 R	Gibsons Garden Mac	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346 346	01-Nov-2016		0.00	1,785.10 R	Gibsons Garden Machinery Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346	04-Nov-2016 04-Nov-2016		0.00 0.00	37.50 R 10.71 R	Gibsons Garden Machinery Ltd Gibsons Garden Machinery Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside Parks and Countryside	Transport	Plant Spares	346	04-Nov-2016		0.00	257.59 R	Gibsons Garden Machinery Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	14-Nov-2016		0.00	656.89 R	Gibsons Garden Machinery Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	14-Nov-2016		0.00	56.34 R	Gibsons Garden Machinery Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	15-Nov-2016		0.00	1,579.23 R	Gibsons Garden Machinery Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346		1611-09197	0.00	295.21 R	Gibsons Garden Machinery Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	18-Nov-2016 22-Nov-2016	1611-09198	0.00 0.00	444.50 R 2,361.45 R	Gibsons Garden Machinery Ltd Gibsons Garden Machinery Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport	Plant Spares	346	29-Nov-2016		0.00	2,516.61 R	Gibsons Garden Machinery Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	30-Sep-2016		0.00	16.67 R	Giffgaff.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		213	02-Oct-2016		0.00	20.00 R	Giffgaff.Com	Yes
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services		205		1611-09203	0.00	16.67 R	Giffgaff.Com	Yes
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services		205		1611-09204	0.00	16.67 R	Giffgaff.Com	Yes
Leeds City Council	30/11/2016	City Development	Highways		Computer Software & Equipment	214		1611-09205	0.00	16.67 R	Giffgaff.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Childrens Services	Community Safety Safeguarding Targeted & Specialist	Third Party Payments	Other Hired And Contracted Services	265 550	20-Oct-2016 03-Oct-2016		0.00 0.00	16.67 R 450.99 R	Giffgaff.Com Giftvouchershop.Co.Uk	Yes Yes
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		550	03-Oct-2016		0.00	50.99 R	Giftvouchershop.Co.Uk	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		550	17-Oct-2016		0.00	50.99 R	Giftvouchershop.Co.Uk	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Hire of meeting rooms	143	04-Nov-2016		0.00	60.00 R	Gildersome Baptist Church	No
Leeds City Council	30/11/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	24-Nov-2016		0.00	5.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265		1611-09212	0.00	4,423.50 R	Gill Demolitions Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	15-Nov-2016		0.00	3,533.50 R	Gill Demolitions Ltd Gill Demolitions Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Nov-2016	1611-09214	0.00 0.00	7,196.00 R 1,935.00 R	Gill Demolitions Ltd Gill Demolitions Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265		1611-09216	0.00	3,700.00 R	Gill Demolitions Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	15-Nov-2016		0.00	633.00 R	Gill Demolitions Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	22-Nov-2016		0.00	4,423.50 R	Gill Demolitions Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Teaching Furniture & Equipment	207		1611-09219	0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	24-Nov-2016		0.00	200.00 R	Gilletbarker Training Associates	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Adult Social Care	Customer Access Services For Older People - 65 And Over	Third Party Payments	Books & Audio-Visual Materials	206 580	04-Nov-2016	1611-09221 1611-09222	0.00	160.97 R 3,195.84 R	Gills Doorstep Solutions Ltd Gills Top Care Home	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529		1611-09223	0.00	477.00 R	Gipsil	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529		1611-09224	0.00	318.00 R	Gipsil	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10-Nov-2016	1611-09225	0.00	11,395.00 R	Gipsil	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	10-Nov-2016		0.00	25,200.00 R	Gipsil	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505		1611-09227	0.00	4,604.25 R	Gipsil	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1611-09228 1611-09229	0.00 0.00	384.00 R 614.40 R	Gipsil Gipsil	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529		1611-09230	0.00	691.20 R	Gipsil	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Rents (non supported)	552	10-Nov-2016		0.00	636.00 R	Gipsil	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	10-Nov-2016	1611-09232	0.00	636.00 R	Gipsil	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Rents (non supported)	552		1611-09233	0.00	632.00 R	Gipsil	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		552		1611-09234	0.00	632.00 R	Gipsil	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		552		1611-09235	0.00	477.00 R	Gipsil	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal		Services Rendered By Voluntary Sector Other Hired And Contracted Services	505 265	10-Nov-2016 14-Nov-2016	1611-09236	0.00	314.00 R 24,167.00 R	Gipsil Gipsil	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529		1611-09238	0.00	-636.00 R	Gipsil	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529	23-Nov-2016		0.00	-477.00 R	Gipsil	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529	23-Nov-2016	1611-09240	0.00	-318.00 R	Gipsil	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	23-Nov-2016		0.00	1,768.73 R	Gipsil	No
Leeds City Council	30/11/2016	Environment & Housing	SP Contracts & SECC		Supporting Ppl - Block Gross Chargeable	514	25-Nov-2016		0.00	11,660.27 R	Gipsil	No
Leeds City Council	30/11/2016	Environment & Housing	SP Contracts & SECC		Supporting Ppl - Block Gross Chargeable	514		1611-09243	0.00	108,242.63 R	Gipsil Gipsil	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	SP Contracts & SECC SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514 514	25-Nov-2016 25-Nov-2016	1611-09244 1611-09245	0.00 0.00	21,568.86 R 36,033.93 R	Gipsil Gipsil	No No
Leeds City Council	30/11/2016	Central & Corporate	Democratic Services	Supplies and Services		263		1611-09246	0.00	18.00 R	Giving.Com Ltd T/A Justgiving	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1611-09247	0.00	2,100.00 R	Glacial Art Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1611-09248	0.00	11,367.48 R	Gledhow Christian Care Home	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580		1611-09249	0.00	754.56 R	Gledhow Christian Care Home	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Residential Care Dementia	571 580		1611-09250	0.00	18,271.54 R	Gledhow Lodge	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Citizens and Communities	Services For Older People - 65 And Over Customer Access	Third Party Payments Supplies and Services		580 204		1611-09251 1611-09252	0.00 0.00	3,930.44 R 70.80 R	Gledhow Lodge Gledhow Valley Conservation Area Group	No No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services		248		1611-09252	0.00	3,000.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Leaving Care Allowances	634		1611-09254	0.00	40.00 R	Glengarth Hotel	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21-Nov-2016	1611-09255	0.00	1,020.00 R	Glengarth Hotel	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	28-Nov-2016	1611-09256	0.00	4,880.00 R	Glengarth Hotel	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital Amount Or Revenu	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	Code 571	16-Nov-2016	1611-09257	0.00	952.48 R	Glenrosa	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	28-Nov-2016		0.00	150.00 R	Glenthorpe & Walford Community Group	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Capital Maintenance Capital Maintenance	Capital Capital	Construction Construction	3	11-Nov-2016 11-Nov-2016		0.00 0.00	8,853.05 C 19,318.25 C	Glidefield Ltd Glidefield Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Capital Maintenance	Capital	Construction	3	11-Nov-2016		0.00	3,728.18 C	Glidefield Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Capital Maintenance	Capital	Construction	3	21-Nov-2016	1611-09262	0.00	15,143.00 C	Glidefield Ltd	No
Leeds City Council	30/11/2016	City Development	Economic Development		Publication And Promotion	267	23-Nov-2016		0.00	700.00 R	Global Radio Services Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2016 30/11/2016	City Development	Economic Development Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments		211 580	24-Nov-2016 16-Nov-2016		0.00 0.00	5,096.67 R 3,497.24 R	Global Radio Services Ltd Gloucestershire Group Homes	No No
Leeds City Council	30/11/2016	Social Services Pooled Budgets Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	71	01-Nov-2016		0.00	1,925.48 R	G-Map Services	No
Leeds City Council	30/11/2016	Central & Corporate	Human Resources		Legal Disbursements	411	18-Nov-2016		0.00	250.00 R	Gmb	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Leaving Care Grants	635	19-Oct-2016		0.00	29.17 R	Go Leeds	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3	02-Nov-2016 07-Nov-2016		0.00 0.00	2,733.90 R 2,506.00 C	Go Traffic Management Limited Go Traffic Management Limited	No No
Leeds City Council	30/11/2016	City Development	Highways		Other Hired And Contracted Services	265	22-Nov-2016		0.00	345.00 R	Go Traffic Management Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Construction	3	22-Nov-2016		0.00	10,068.00 C	Go Traffic Management Limited	No
Leeds City Council	30/11/2016	City Development	Highways		Other Hired And Contracted Services	265	24-Nov-2016		0.00	1,230.00 R	Go Traffic Management Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing City Development	Parks and Countryside Recreation		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Nov-2016 04-Nov-2016		0.00 0.00	261.00 R 120.00 R	Go Traffic Management Limited Goals Soccer Centres	No No
Leeds City Council	30/11/2016	City Development	Recreation		Other Hired And Contracted Services	265	04-Nov-2016		0.00	250.00 R	Goals Soccer Centres	No
Leeds City Council	30/11/2016	City Development	Recreation		Other Hired And Contracted Services	265	04-Nov-2016	1611-09277	0.00	150.00 R	Goals Soccer Centres	No
Leeds City Council	30/11/2016	City Development	Recreation		Operational Furniture And Equipment	203	15-Oct-2016		0.00	25.83 R	Gold Star Contract	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	21-Nov-2016 21-Nov-2016		0.00	10.44 R 8.75 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		211	18-Oct-2016		0.00	16.35 R	Google *adws3049165359	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	17-Oct-2016	1611-09282	0.00	499.00 R	Google *adws7559222530	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	01-Nov-2016		0.00	100.00 R	Gordon Taylor	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	18-Nov-2016 18-Nov-2016		0.00	520.00 R 3,854.00 R	Gordon Taylor Gordon Taylor	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016		0.00	2,016.00 R	Gordon Taylor	No
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526	01-Nov-2016	1611-09287	0.00	345.95 R	Gorgemead Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Support And Facilities General Fund		Other Hired And Contracted Services	265	06-Oct-2016		0.00	30.00 R	Gough & Kelly	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Waste Management Waste Management		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	11-Nov-2016 11-Nov-2016		0.00 0.00	319.00 R 70.00 R	Gough & Kelly Security Ltd Gough & Kelly Security Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Operational Furniture And Equipment	203	10-Nov-2016		0.00	970.00 R	Gough & Kelly Services Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	07-Oct-2016	1611-09292	0.00	5.00 R	Gov.Uk/dart-Charge	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	24-Nov-2016		0.00	5,427.79 R	Gp Homecare Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568	24-Nov-2016 28-Nov-2016		0.00	1,391.55 R 99.19 R	Gp Homecare Ltd Gp Homecare Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568	09-Nov-2016		0.00	295.20 R	Grace Homecare 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	09-Nov-2016		0.00	295.20 R	Grace Homecare Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	09-Nov-2016		0.00	100.80 R	Grace Homecare Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568	09-Nov-2016 09-Nov-2016		0.00 0.00	100.80 R 100.80 R	Grace Homecare Ltd Grace Homecare Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568	14-Nov-2016		0.00	273.60 R	Grace Homecare 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	14-Nov-2016	1611-09302	0.00	302.40 R	Grace Homecare Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568	14-Nov-2016		0.00	295.20 R	Grace Homecare Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568	14-Nov-2016 18-Nov-2016		0.00 0.00	266.40 R 93.60 R	Grace Homecare Ltd Grace Homecare Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	22-Nov-2016		0.00	424.80 R	Grace Homecare Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	22-Nov-2016		0.00	385.20 R	Grace Homecare Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	22-Nov-2016		0.00	374.40 R	Grace Homecare Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Environment & Housing	Services For Adults Under 65 Mental/Dis Leeds Building Services	Third Party Payments Supplies and Services		568 205	28-Nov-2016 04-Nov-2016		0.00	360.00 R 60.45 R	Grace Homecare Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	04-Nov-2016		0.00	19.44 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	04-Nov-2016		0.00	246.87 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	04-Nov-2016 04-Nov-2016		0.00 0.00	10.89 R 15.82 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	04-Nov-2016		0.00	38.30 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	04-Nov-2016		0.00	8.30 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	04-Nov-2016		0.00	215.23 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	04-Nov-2016 04-Nov-2016		0.00 0.00	13.28 R 28.54 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	04-Nov-2016		0.00	789.47 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	04-Nov-2016		0.00	30.23 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	07-Nov-2016		0.00	77.66 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	07-Nov-2016 07-Nov-2016		0.00 0.00	41.59 R 115.87 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	07-Nov-2016		0.00	-71.94 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Nov-2016		0.00	-101.94 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services		205	07-Nov-2016 21-Nov-2016		0.00	-38.74 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	21-Nov-2016 21-Nov-2016		0.00	120.49 R 7.64 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	21-Nov-2016		0.00	103.16 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	21-Nov-2016		0.00	131.87 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	21-Nov-2016		0.00	23.30 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	21-Nov-2016 21-Nov-2016		0.00 0.00	17.76 R 174.61 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	21-Nov-2016		0.00	10.86 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Nov-2016	1611-09336	0.00	4.40 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	21-Nov-2016 21-Nov-2016		0.00	36.34 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	21-Nov-2016 21-Nov-2016		0.00 0.00	68.02 R 305.58 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Nov-2016	1611-09340	0.00	3.17 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	21-Nov-2016		0.00	816.99 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	21-Nov-2016 21-Nov-2016		0.00	208.77 R 2.05 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	21-Nov-2016		0.00	19.10 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	21-Nov-2016		0.00	48.79 R	Grafton Merchanting Gb Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Purpose	Detailed Expenditur		Transaction Number	Irrecoverable VAT Amount	Capital ount Or	Benificiary Name	Procurement Card
Loodo City Council	30/11/2016	Environment & Heuring	Loode Building Consises		Code			0.00	Revenue 11.34 R		No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	21-Nov-2016 21-Nov-2016		0.00	18.43 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	21-Nov-2016		0.00	9.35 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	21-Nov-2016	1611-09349	0.00	7.70 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	21-Nov-2016		0.00	146.82 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	21-Nov-2016 21-Nov-2016		0.00 0.00	22.00 R 129.08 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	21-Nov-2016 21-Nov-2016		0.00	129.08 R 18.12 R	Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	21-Nov-2016		0.00	118.64 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	21-Nov-2016		0.00	36.66 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	21-Nov-2016		0.00	20.34 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	21-Nov-2016		0.00	17.03 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	21-Nov-2016 21-Nov-2016		0.00 0.00	26.07 R 22.94 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	21-Nov-2016		0.00	365.34 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	28-Nov-2016		0.00	264.72 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	28-Nov-2016		0.00	49.28 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205 205	29-Nov-2016		0.00 0.00	166.24 R	Grafton Merchanting Gb Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	29-Nov-2016 29-Nov-2016		0.00	3.99 R 10.62 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	29-Nov-2016		0.00	72.12 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	29-Nov-2016		0.00	30.26 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	29-Nov-2016		0.00	12.22 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	29-Nov-2016		0.00	31.78 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	29-Nov-2016 29-Nov-2016		0.00 0.00	17.90 R 51.33 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	29-Nov-2016		0.00	15.83 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	29-Nov-2016		0.00	9.05 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	29-Nov-2016		0.00	37.19 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	29-Nov-2016		0.00	13.25 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	29-Nov-2016		0.00	10.13 R	Grafton Merchanting Gb Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	29-Nov-2016 29-Nov-2016		0.00 0.00	186.25 R 90.26 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	29-Nov-2016		0.00	4.08 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	29-Nov-2016		0.00	2.70 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	29-Nov-2016		0.00	47.77 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	29-Nov-2016		0.00	44.48 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	29-Nov-2016 29-Nov-2016		0.00 0.00	6.88 R 41.92 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	29-Nov-2016		0.00	7.40 R	Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	29-Nov-2016		0.00	17.50 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	29-Nov-2016	1611-09387	0.00	9.75 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	29-Nov-2016		0.00	7.70 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	29-Nov-2016		0.00	261.54 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	29-Nov-2016 29-Nov-2016		0.00 0.00	329.90 R 15.58 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	30-Nov-2016		0.00	10.65 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	30-Nov-2016		0.00	261.75 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services Legal Disbursements	411	01-Nov-2016		0.00	180.00 R	Grahame Stowe Bateson	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Section 17	551	03-Nov-2016		0.00	101.35 R	Grahame Stowe Bateson	No
Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Partnership Development & Leadership	Support Services Legal Disbursements Employees Training & Development	411 70	25-Nov-2016 28-Nov-2016	1611-09396	0.00 0.00	1,250.00 R 1,322.20 R	Grahame Stowe Bateson REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Employees Training & Development Third Party Payments Residential Care Dementia	571	16-Nov-2016		0.00	1,465.52 R	Granby Rose	No 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		0.00	1,961.12 R	Granby Rose	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments Public Health Commissioned Services	526	25-Nov-2016	1611-09400	0.00	1,100.02 R	Grange Medicare Limited	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments Public Health Commissioned Services	526	25-Nov-2016		0.00	1,929.89 R	Grange Medicare Ltd	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments Public Health Commissioned Services	526	25-Nov-2016		0.00	67.00 R	Grange Medicare Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Operational Materials Supplies and Services Market Research	205 260	25-Oct-2016 25-Nov-2016		0.00 0.00	286.50 R 140.00 R	Granwax Products Ltd Grapple Agency Limited	Yes No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Home Care	568	01-Nov-2016		0.00	344.00 R	Grayson Homecare	No
Leeds City Council	30/11/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments Supporting Ppl - Block Gross Chargeable	514	25-Nov-2016		0.00	28,042.04 R	Great Places	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		0.00	23,051.24 R	Green Acres	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		0.00	1,485.20 R	Green Acres	No
Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over	Third Party Payments Residential Supplies and Services Other Hired And Contracted Services	580	16-Nov-2016 04-Nov-2016		0.00 0.00	6,360.51 R 38.00 R	Green Acres Green Brothers	No No
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care	Parks and Countryside Services For Older People - 65 And Over	Third Party Payments Residential	265 580	17-Nov-2016		0.00	71.25 R	Green Park Nursing Home	No
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services Operational Furniture And Equipment	203	09-Sep-2016		0.00	190.65 R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Clothing & Uniforms	241	16-Sep-2016		0.00	559.50 R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services Clothing & Uniforms	241	16-Sep-2016		0.00	7.80 R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Operational Materials	205	16-Sep-2016		0.00	86.85 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Civic Enterprise Leeds	Environmental Action (East North East) Commercial Services	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 241	23-Sep-2016 23-Sep-2016		0.00 0.00	109.62 R 191.07 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Operational Materials	205	27-Sep-2016		0.00	46.94 R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services Clothing & Uniforms	241	27-Sep-2016		0.00	59.97 R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services Clothing & Uniforms	241	28-Sep-2016	1611-09420	0.00	236.30 R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services Clothing & Uniforms	241	28-Sep-2016		0.00	413.42 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Environmental Action (East North East) Environmental Action (West North West)	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 241	28-Sep-2016 28-Sep-2016		0.00 0.00	29.87 R 7.02 R	Greenham Trading Ltd Greenham Trading Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 241	28-Sep-2016 29-Sep-2016		0.00	7.02 R 75.03 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services Operational Furniture And Equipment	203	29-Sep-2016 29-Sep-2016		0.00	10.08 R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services Clothing & Uniforms	241	30-Sep-2016		0.00	29.32 R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Operational Materials	205	30-Sep-2016		0.00	2.50 R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Operational Materials	205	30-Sep-2016		0.00	23.47 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing City Development	Environmental Action (East North East) Libraries, Arts & Heritage	Supplies and Services Clothing & Uniforms Supplies and Services Other Hired And Contracted Services	241 265	04-Oct-2016 04-Oct-2016		0.00 0.00	-39.52 R 62.50 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services Other Hired And Contracted Services Supplies and Services Clothing & Uniforms	265	04-Oct-2016		0.00	62.50 R 113.18 R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services Clothing & Uniforms	241	04-Oct-2016		0.00	32.77 R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Premises First Aid Requisites	128	04-Oct-2016	1611-09433	0.00	121.80 R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Other Hired And Contracted Services	265	04-Oct-2016	1611-09434	0.00	38.84 R	Greenham Trading Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name Purpose		Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	unt O		Benificiary Name	Procurement Card
	00/44/0040		- :			Code					evenue	0 1 7 5 111	
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Environmental Action (East North East) Environmental Action (East North East)	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms		241 241	05-Oct-2016 05-Oct-2016		0.00	-39.52 66.89	R R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms		241	05-Oct-2016		0.00	69.48	R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services Clothing & Uniforms		241	05-Oct-2016		0.00	54.99	R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Operational Materials		205	05-Oct-2016		0.00	44.30	R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Operational Materials		205 205	05-Oct-2016		0.00	23.47	R	Greenham Trading Ltd	Yes Yes
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		205	06-Oct-2016 06-Oct-2016		0.00 0.00	3.25 37.50	R R	Greenham Trading Ltd Greenham Trading Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services Clothing & Uniforms		241	07-Oct-2016		0.00	18.32	R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services Clothing & Uniforms		241	07-Oct-2016		0.00	122.81	R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services Clothing & Uniforms		241	07-Oct-2016		0.00	34.98	R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Environment & Housing	Highways Waste Management	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms		241 241	10-Oct-2016 11-Oct-2016		0.00	117.35 63.06	R R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms		241	11-Oct-2016		0.00	2.50	R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services Clothing & Uniforms		241	11-Oct-2016		0.00	126.00	R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services Clothing & Uniforms		241	12-Oct-2016		0.00	51.89	R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Clothing & Uniforms		241 241	12-Oct-2016 12-Oct-2016		0.00 0.00	258.17	R	Greenham Trading Ltd Greenham Trading Ltd	Yes
Leeds City Council	30/11/2016 30/11/2016	City Development Civic Enterprise Leeds	Highways Commercial Services	Supplies and Services Clothing & Uniforms Supplies and Services Operational Materials		205	12-Oct-2016		0.00	777.88 28.90	R R	Greenham Trading Ltd	Yes Yes
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Clothing & Uniforms		241	12-Oct-2016		0.00	140.82	R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Clothing & Uniforms		241	12-Oct-2016		0.00	45.40	R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services Clothing & Uniforms		241	13-Oct-2016		0.00	365.48	R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Environment & Housing	Highways Waste Management	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms		241 241	13-Oct-2016 13-Oct-2016		0.00 0.00	169.40 2.50	R R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms		241	13-Oct-2016		0.00	232.50	R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services Clothing & Uniforms		241	13-Oct-2016		0.00	135.70	R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services Clothing & Uniforms		241	13-Oct-2016		0.00	23.47	R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Clothing & Uniforms		241	13-Oct-2016		0.00	296.10	R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Environmental Action (West North West) Environmental Action (West North West)	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms		241 241	13-Oct-2016 13-Oct-2016		0.00	31.64 38.50	R R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Premises Cleaning Maintenance & To	iletries	127	14-Oct-2016		0.00	-9.26	R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Operational Materials		205	14-Oct-2016		0.00	15.72	R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Operational Materials		205	14-Oct-2016		0.00	37.50	R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Operational Materials		205	14-Oct-2016		0.00 0.00	88.60	R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing City Development	Environmental Action (City Centre) Highways	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms		241 241	17-Oct-2016 17-Oct-2016		0.00	3.35 77.20	R R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services Operational Furniture And E	quipment	203	17-Oct-2016		0.00	237.56	R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Clothing & Uniforms		241	17-Oct-2016		0.00	165.50	R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services Clothing & Uniforms		241	17-Oct-2016		0.00	50.24	R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Environment & Housing	Housing Management Environmental Action (East North East)	Premises First Aid Requisites Supplies and Services Operational Furniture And E	Guinmont	128 203	17-Oct-2016 17-Oct-2016		0.00 0.00	49.20 65.40	R R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services Operational Furniture And E Supplies and Services Clothing & Uniforms	quipment	241	18-Oct-2016		0.00	23.47	R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services Clothing & Uniforms		241	18-Oct-2016		0.00	6.56	R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Operational Materials		205	18-Oct-2016		0.00	22.50	R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Property And Contracts	Supplies and Services Clothing & Uniforms		241	18-Oct-2016		0.00	32.52	R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Environmental Action (East North East)	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms		241 241	19-Oct-2016 19-Oct-2016		0.00 0.00	3,921.80 43.59	R R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Premises First Aid Requisites		128	19-Oct-2016		0.00	4.98	R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services Clothing & Uniforms		241	20-Oct-2016	1611-09483	0.00	33.35	R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Clothing & Uniforms		241	20-Oct-2016		0.00	23.47	R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms		241 241	21-Oct-2016 21-Oct-2016		0.00 0.00	454.77 454.77	R R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms		241	21-Oct-2016		0.00	454.77	R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services Clothing & Uniforms		241	21-Oct-2016		0.00	140.00	R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services Clothing & Uniforms		241	21-Oct-2016		0.00	126.86	R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services Clothing & Uniforms		241	21-Oct-2016		0.00	190.29	R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Community Safety	Supplies and Services Operational Materials Supplies and Services Clothing & Uniforms		205 241	21-Oct-2016 24-Oct-2016		0.00 0.00	67.77 79.50	R R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Operational Materials		205	24-Oct-2016		0.00	134.30	R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Operational Materials		205	24-Oct-2016	1611-09494	0.00	22.15	R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Operational Materials		205	24-Oct-2016		0.00	60.00	R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks And Countryside	Supplies and Services Operational Materials Supplies and Services Operational Furniture And E	Guinmont	205 203	24-Oct-2016 25-Oct-2016		0.00 0.00	23.47 196.28	R R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services Clothing & Uniforms	quipment	241	25-Oct-2016		0.00	100.87	R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Clothing & Uniforms		241	27-Oct-2016		0.00	30.12	R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services Clothing & Uniforms		241	28-Oct-2016		0.00	93.75	R	Greenham Trading Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing Civic Enterprise Leeds	Environmental Action (City Centre) Commercial Services	Supplies and Services Operational Furniture And E Transport External Hire -Occasional	quipment	203 304	28-Oct-2016 28-Oct-2016		0.00	78.20 30.87	R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	Statutory Housing	Premises Painting Interior		193	10-Nov-2016		0.00	997.00 R	R	Greenham Trading Ltd Greens Decorating Contractors Ltd	Yes No
Leeds City Council	30/11/2016	Environment & Housing	Statutory Housing	Premises Painting Interior		193	10-Nov-2016		0.00	1,598.00 R		Greens Decorating Contractors Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Statutory Housing	Premises Painting Interior		193	10-Nov-2016		0.00	698.00 R		Greens Decorating Contractors Ltd	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services Insurance Claims		248	03-Nov-2016		0.00	800.00 R		Greenstone Solicitors	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Other Hired And Contracted Third Party Payments Rents (non supported)	Services	265 552	03-Nov-2016 11-Nov-2016		0.00 0.00	75.71 R 3,994.00 R		Greeway Medical Practice REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Food & Drink		231	04-Oct-2016		0.00	43.50	R	Greggs - S0246	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services Hospitality		255	10-Oct-2016		0.00	14.50	R	Greggs - S0317	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Food & Drink		231	12-Oct-2016		0.00	49.05	R	Greggs - S1189	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments Leaving Care Allowances		634	10-Oct-2016		0.00	3.10	R	Greggs - S1599	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Adult Social Care	Business Support Centre Services For Adults Under 65 Mental/Dis	Supplies and Services Printing Third Party Payments Nursing Home		215 570	04-Nov-2016 16-Nov-2016		0.00 0.00	950.00 R 9,266.64 R		Greyhound Box & Packaging Ltd Greystones Nursing Home	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Nursing Tionle Third Party Payments Nursing Care Dementia		574	16-Nov-2016		0.00	153.00 R		Greystones 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	1611-09516	0.00	2,410.04 R		Greystones 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		0.00	4,080.80 R		Greystones Nursing Home	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Third Party Payments Residential Third Party Payments Direct Work		580 549	16-Nov-2016 20-Sep-2016		0.00 0.00	1,596.72 R -9.25	R	Greystones Nursing Home Gro Hm Passport Office	No Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Direct Work Third Party Payments Direct Work		549	23-Sep-2016		0.00	-9.25 -9.25	R	Gro Hm Passport Office	Yes
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Supplies and Services Other Hired And Contracted	1 Services	265	27-Sep-2016	1611-09521	0.00	-9.25	R	Gro Hm Passport Office	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Direct Work		549	11-Oct-2016		0.00	9.25	R	Gro Hm Passport Office	Yes
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Supplies and Services Other Hired And Contracted	1 Services	265	17-Oct-2016	1611-09523	0.00	18.50	R	Gro Hm Passport Office	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	Code 634	24-Oct-2016		0.00	9.25	Revenue	Gro Hm Passport Office	
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Other Hired And Contracted Services	265		1611-09524	0.00	18.50		Gro Hm Passport Office	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Non-Recurring Grants	227	08-Nov-2016		0.00	9,839.75		Groundwork Leeds	No
Leeds City Council	30/11/2016	Public Health	Public Health		Services Rendered By Voluntary Sector	505	10-Nov-2016		0.00	13,400.00		Groundwork Leeds	No
Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development		Operational Materials	205		1611-09528	0.00	20,765.30		Groundwork Leeds	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing City Development	SP Contracts & SECC Economic Development	Capital	Grants To Voluntary Organisations Other Costs	293 7		1611-09529 1611-09530	0.00	10,000.00 16,250.00		Groundwork Leeds Groundwork Leeds	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Other Hired And Contracted Services	265	23-Nov-2016		0.00	3,140.00		Groundwork Leeds	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Capital	Construction	3		1611-09532	0.00	4,504.42		Grove Building Solutions Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Capital	Construction	3		1611-09533	0.00	7,737.98		Grove Building Solutions Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		570 580		1611-09534 1611-09535	0.00 0.00	22,472.71 1,485.08		Grove Court Nursing Home Grove Court Nursing Home	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		570		1611-09536	0.00	1,559.28		Grove Court Nursing Home	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Residential Care Dementia	571	16-Nov-2016		0.00	4,408.84		Grove Park Residential Home	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580	16-Nov-2016		0.00	1,872.00		Grove Park Residential Home	No
Leeds City Council	30/11/2016	Strategic Accounts	Strategic		Operational Materials	205 204	15-Nov-2016	1611-09539 1611-09540	0.00	1,685.50 93.88		Growth Coalitions Ltd Gt Flowers	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside		Resaleable Materials Resaleable Materials	204	11-Nov-2016		0.00	92.18		Gt Flowers	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Resaleable Materials	204		1611-09542	0.00	62.80		Gt Flowers	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Resaleable Materials	204		1611-09543	0.00	158.95		Gt Flowers	No
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside		Resaleable Materials Resaleable Materials	204		1611-09544	0.00	59.80		Gt Flowers	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside		Resaleable Materials	204 204		1611-09545 1611-09546	0.00	49.52 96.60		Gt Flowers Gt Flowers	No
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside		Resaleable Materials	204	28-Oct-2016		0.00	169.45		Gt Flowers Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services		231		1611-09548	0.00	95.98		Gt Produce Ltd	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		231		1611-09549	0.00	7.09		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Civic Enterprise Leeds	Recreation Commercial Services	Supplies and Services Supplies and Services		231 231	30-Sep-2016 30-Sep-2016	1611-09550	0.00	45.56 23,033.84		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231		1611-09552	0.00	47.80		Gt Produce Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231		1611-09553	0.00	78.07		Gt Produce Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231		1611-09554	0.00	25.70		Gt Produce Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	30-Sep-2016 30-Sep-2016	1611-09555	0.00	33.89 17.00		Gt Produce Ltd Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231	30-Sep-2016		0.00	3.92		Gt Produce Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	30-Sep-2016		0.00	96.03		Gt Produce Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231		1611-09559	0.00	29.68		Gt Produce Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds Childrens Services	Commercial Services	Supplies and Services		231 231		1611-09560	0.00	21.40		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services		231	30-Sep-2016	1611-09561	0.00	53.05 19.58		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services		231		1611-09563	0.00	129.25		Gt Produce Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	30-Sep-2016	1611-09564	0.00	35.94	R	Gt Produce Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231		1611-09565	0.00	29.48		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Supplies and Services		231 231	10-Oct-2016 10-Oct-2016	1611-09566	0.00	18.11 45.19		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services		231		1611-09568	0.00	29.17		Gt Produce Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	10-Oct-2016		0.00	29.06		Gt Produce Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231		1611-09570	0.00	26.40		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks And Countryside	Supplies and Services Supplies and Services		231 231	10-Oct-2016 10-Oct-2016		0.00	24,725.18 34.20		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231		1611-09572	0.00	34.20		Gt Produce Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	10-Oct-2016		0.00	25.80		Gt Produce Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231		1611-09575	0.00	60.29		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds City Development	Commercial Services Recreation	Supplies and Services Supplies and Services		231 231		1611-09576 1611-09577	0.00	25.70 32.72		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services		231		1611-09577	0.00	36.12		Gt Produce Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	10-Oct-2016		0.00	32.48		Gt Produce Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	10-Oct-2016		0.00	190.57		Gt Produce Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services		231	10-Oct-2016		0.00	87.02		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Supplies and Services		231 231		1611-09582 1611-09583	0.00	59.36 119.24		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	13-Oct-2016		0.00	35.37		Gt Produce Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231		1611-09585	0.00	46.06	R	Gt Produce Ltd	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services		231	13-Oct-2016		0.00	37.47		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services		231 231	13-Oct-2016 13-Oct-2016		0.00	41.31 23.25		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	13-Oct-2016		0.00	12.61		Gt Produce Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	13-Oct-2016		0.00	27.68	R	Gt Produce Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	13-Oct-2016		0.00	25.71		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231		1611-09592 1611-09593	0.00	75.73 24,224.74		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231		1611-09594	0.00	41.00		Gt Produce Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services		231		1611-09595	0.00	69.20		Gt Produce Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services		231		1611-09596	0.00	90.44		Gt Produce Ltd	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services		231	13-Oct-2016		0.00	64.97		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services		231 231		1611-09598 1611-09599	0.00	3.00 34.46		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	21-Oct-2016		0.00	14.54		Gt Produce Ltd	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	21-Oct-2016	1611-09601	0.00	50.22	R	Gt Produce Ltd	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		231		1611-09602	0.00	14.53		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Supplies and Services Supplies and Services		231 231	21-Oct-2016 21-Oct-2016	1611-09603 1611-09604	0.00	32.58 34.92		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	21-Oct-2016	1611-09605	0.00	25.43		Gt Produce Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Oct-2016	1611-09606	0.00	11.21	R	Gt Produce Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	21-Oct-2016		0.00	1.90		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services		231 231		1611-09608 1611-09609	0.00	24.62 6.00		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231		1611-09610	0.00	116.30		Gt Produce Ltd	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	21-Oct-2016	1611-09611	0.00	34.91	R	Gt Produce Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Oct-2016	1611-09612	0.00	34.50	R	Gt Produce Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	Code 231	21-Oct-2016	1611-09613	0.00	40.40	Revenue	Gt Produce Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services		231	21-Oct-2016		0.00	117.20		Gt Produce Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	21-Oct-2016		0.00	34.99		Gt Produce Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services		231	21-Oct-2016		0.00	116.76		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231		1611-09617 1611-09618	0.00	22,606.31 56.17	R R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safequarding Targeted & Specialist	Supplies and Services		231		1611-09619	0.00	38.33		Gt Produce Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231		1611-09620	0.00	41.45		Gt Produce Ltd	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services		231		1611-09621	0.00	38.85	R	Gt Produce Ltd	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services		231		1611-09622	0.00	102.09		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Childrens Services	Parks And Countryside Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services		231 231		1611-09623 1611-09624	0.00	126.14 19.91		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231		1611-09625	0.00	115.67		Gt Produce Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231		1611-09626	0.00	232.40		Gt Produce Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	28-Oct-2016	1611-09627	0.00	92.67	R	Gt Produce Ltd	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services		231		1611-09628	0.00	31.04		Gt Produce Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services		231		1611-09629	0.00	69.30		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Supplies and Services		231 231		1611-09630 1611-09631	0.00	21.56 40.95		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services		231		1611-09632	0.00	50.33		Gt Produce Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231		1611-09633	0.00	76.43		Gt Produce Ltd	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		231		1611-09634	0.00	35.24		Gt Produce Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231		1611-09635	0.00	25.53		Gt Produce Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231		1611-09636	0.00	18,348.58		Gt Produce Ltd	Yes
Leeds City Council	30/11/2016 30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		211 211		1611-09637	0.00	125.00 125.00		Gtw Media Ltd Gtw Media Ltd	No
Leeds City Council Leeds City Council	30/11/2016	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Business Support Centre	Supplies and Services Employees	Recruitment Advertising	80		1611-09638 1611-09639	0.00	1,900.00		Guardian News & Media Ltd	No No
Leeds City Council	30/11/2016	Central & Corporate	Democratic Services	Supplies and Services		226		1611-09640	0.00	30.00		Guild Of Mace-Bearers	No
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526	25-Nov-2016		0.00	4,711.44		Guiseley & Yeadon Medical Practice	No
Leeds City Council	30/11/2016	City Development	Recreation	Income	Income from Hire Of Rooms & Equipment	956		1611-09642	0.00	94.50	R	Guiseley Aos Theatre	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services		203		1611-09643	0.00	1,195.00		Guiseley Mobility	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		213		1611-09644	0.00	27.00		Guiseley Music Centre	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal Commercial Services	Supplies and Services	External Hire -Occasional	263 304		1611-09645 1611-09646	0.00	3.17 850.00		Guiseley Music Centre Gulliver'S Truck Hire Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	External Hire -Occasional	304		1611-09647	0.00	850.00		Gulliver'S Truck Hire Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-09648	0.00	1,020.59		Gulliver'S Truck Hire Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-09649	0.00	850.00		Gulliver'S Truck Hire Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205		1611-09650	0.00	850.00		Gulliver'S Truck Hire Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205		1611-09651	0.00	850.00		Gulliver'S Truck Hire Ltd	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transport	Public Transport Expenses	310		1611-09652	0.00	4.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Environment & Housing	Customer Access Housing Leeds Service	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3		1611-09653 1611-09654	0.00	26.75 40,442.00		Gunita King Gunite (Eastern) Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital	Construction	3		1611-09655	0.00	55,458.60		Gunite (Eastern) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Operational Furniture And Equipment	203		1611-09656	0.00	1,740.00		Guy Machinery Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Legal Disbursements	411		1611-09657	0.00	555.42		Guy Swiffen	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Legal Disbursements	411		1611-09658	0.00	823.09		Guy Swiffen	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Legal Disbursements	411		1611-09659	0.00	17,815.70		Guy Swiffen	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Legal Disbursements	411		1611-09660	0.00	180.05		Guy Swiffen	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Planning & Sustainable Development Planning & Sustainable Development		Legal Disbursements Legal Disbursements	411 411		1611-09661 1611-09662	0.00	3,277.52 200.00		Guy Williams Guy Williams	No No
Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development		Other Hired And Contracted Services	265		1611-09663	0.00	7,000.00		Gva Grimley Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Hra	Capital	Land	1		1611-09664	0.00	3,000.00		Gva Grimley Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1611-09665	0.00	194.00		H & P Services	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1611-09666	0.00	194.00		H & P Services	No
Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Citizens and Communities	Customer Access Communities		Other Hired And Contracted Services 'Well Being' Large Grants Projects	265 230	01-Nov-2016	1611-09667 1611-09668	0.00	23.50 1,098.00		H Demirbag H K Sagoo	No No
Leeds City Council Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		546		1611-09669	0.00	661.82		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Other Hired And Contracted Services	265		1611-09670	0.00	250.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Payments To Residents	622		1611-09671	0.00	54.99		H Samuel	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents	285		1611-09672	0.00	21.00		H Tempest Limited	Yes
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526		1611-09673	0.00	360.00		H U Pai	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing City Development	Waste Management Recreation	Income	Recycling & Reuse Charges Swimming Bath Charges	234 923		1611-09674 1611-09675	0.00	30,648.64 45.24		H W Martin Waste Limited REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Childrens Services	Safequarding Targeted & Specialist		Fostering Allowances	546		1611-09676	0.00	10.82		H&m	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551		1611-09677	0.00	600.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	03-Nov-2016	1611-09678	0.00	94.11	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551		1611-09679	0.00	94.11		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	21-Nov-2016		0.00	94.11		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016 30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services		551 231	25-Nov-2016 01-Nov-2016	1611-09681	0.00	94.11 98.36		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services		231		1611-09683	0.00	322.13		Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services		231		1611-09684	0.00	71.88		Haighs (Guiseley) Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services		231		1611-09685	0.00	31.55		Haighs (Guiseley) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231		1611-09686	0.00	114.22		Haighs (Guiseley) Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services		231		1611-09687	0.00	51.94		Haighs (Guiseley) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231		1611-09688	0.00	405.33		Haighs (Guiseley) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		1611-09689 1611-09690	0.00 0.00	15.44 113.56		Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		231		1611-09690	0.00	78.62		Haighs (Guiseley) Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services		231		1611-09692	0.00	50.24		Haighs (Guiseley) Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Food & Drink	231		1611-09693	0.00	82.76	R	Haighs (Guiseley) Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services		231		1611-09694	0.00	51.65		Haighs (Guiseley) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231		1611-09695	0.00	74.18		Haighs (Guiseley) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Environment & Housing	Recreation Parks and Countryside	Supplies and Services Supplies and Services		231 231		1611-09696 1611-09697	0.00	50.57 285.32		Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231		1611-09697	0.00	285.32 98.95		Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231		1611-09699	0.00	111.95		Haighs (Guiseley) Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16-Nov-2016	1611-09700	0.00	100.83	R	Haighs (Guiseley) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	21-Nov-2016	1611-09701	0.00	380.75	R	Haighs (Guiseley) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital Amount Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	Code 231	21-Nov-2016		0.00	Revenu 107.89 R	e Haighs (Guiseley) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231	23-Nov-2016		0.00	85.43 R	Haighs (Guiseley) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231	28-Nov-2016		0.00	269.42 R	Haighs (Guiseley) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231	28-Nov-2016		0.00	275.22 R	Haighs (Guiseley) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services City Development	Learning Skills & Universal Recreation		Courses For Non-Employees Operational Furniture And Equipment	281 203	18-Nov-2016 17-Nov-2016		0.00 0.00	100.00 R 283.45 R	Hair By Ebony Hako Machines Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside		Other Hired And Contracted Services	265	05-Oct-2016		0.00	170.00 R	Hako Machines Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside		Other Hired And Contracted Services	265	05-Oct-2016		0.00	658.75 R	Hako Machines Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside		Other Hired And Contracted Services	265	05-Oct-2016		0.00	820.80 R	Hako Machines Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside		Other Hired And Contracted Services	265	14-Oct-2016		0.00	7,666.37 R	Hako Machines Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Adult Social Care	Elections, Licensing and Registration Services For Older People - 65 And Over	Third Party Payments	Computer Software & Equipment Home Care	214 568	17-Nov-2016 16-Nov-2016		0.00 0.00	2,360.30 R 771.03 R	Halarose Limited Hales Group Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	16-Nov-2016		0.00	2,882.00 R	Hales Group Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	25-Nov-2016		0.00	-1,837.28 R	Hales Group Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	25-Nov-2016		0.00	-2,449.70 R	Hales Group Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568	25-Nov-2016 25-Nov-2016		0.00 0.00	4,408.00 R 864.60 R	Hales Group Ltd Hales Group Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	25-Nov-2016		0.00	57,243.72 R	Hales Group 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		0.00	9,391.72 R	Hales Group Ltd	No
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services		210	26-Oct-2016		0.00	333.33 R	Halfords 0878	Yes
Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		566 566	10-Nov-2016 10-Nov-2016		0.00 0.00	15,953.00 R 15,953.00 R	Hall Cliffe School Hall Cliffe School	No No
Leeds City Council Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		566	10-Nov-2016		0.00	15,953.00 R	Hall Cliffe School	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		566	10-Nov-2016		0.00	15,953.00 R	Hall Cliffe School	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		566	10-Nov-2016		0.00	-8,396.47 R	Hall Cliffe School	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		566	11-Nov-2016		0.00	18,597.66 R	Hall Cliffe School	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		566 566	11-Nov-2016 11-Nov-2016		0.00 0.00	15,953.00 R 15,953.00 R	Hall Cliffe School Hall Cliffe School	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		566	11-Nov-2016		0.00	15,953.00 R	Hall Cliffe School	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	11-Nov-2016	1611-09731	0.00	15,953.00 R	Hall Cliffe School	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		566	11-Nov-2016		0.00	15,953.00 R	Hall Cliffe School	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		566 566	11-Nov-2016 11-Nov-2016		0.00 0.00	15,953.00 R 15,953.00 R	Hall Cliffe School Hall Cliffe School	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		566	11-Nov-2016		0.00	15,953.00 R	Hall Cliffe School	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		566	11-Nov-2016		0.00	15,953.00 R	Hall Cliffe School	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		566	11-Nov-2016		0.00	15,953.00 R	Hall Cliffe School	No
Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	SEN Placements	566 566	11-Nov-2016 11-Nov-2016	1611-09738	0.00 0.00	15,953.00 R 15,953.00 R	Hall Cliffe School Hall Cliffe School	No No
Leeds City Council Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments		566	14-Nov-2016		0.00	15,953.00 R 15,953.00 R	Hall Cliffe School	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		566	14-Nov-2016		0.00	15,953.00 R	Hall Cliffe School	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		566	14-Nov-2016		0.00	15,953.00 R	Hall Cliffe School	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		566	14-Nov-2016		0.00	15,953.00 R	Hall Cliffe School	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		566 566	14-Nov-2016 15-Nov-2016		0.00 0.00	15,953.00 R 25,247.66 R	Hall Cliffe School Hall Cliffe School	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		566	15-Nov-2016		0.00	15,953.00 R	Hall Cliffe School	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	15-Nov-2016	1611-09747	0.00	15,953.00 R	Hall Cliffe School	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		566	15-Nov-2016		0.00	15,953.00 R	Hall Cliffe School	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		566 566	15-Nov-2016 15-Nov-2016		0.00 0.00	15,953.00 R 20,387.00 R	Hall Cliffe School Hall Cliffe School	No No
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments		566	15-Nov-2016		0.00	15,953.00 R	Hall Cliffe School	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		566	15-Nov-2016		0.00	15,953.00 R	Hall Cliffe School	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		566	15-Nov-2016		0.00	20,328.00 R	Hall Cliffe School	No
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		566 566	15-Nov-2016		0.00 0.00	15,953.00 R 15,953.00 R	Hall Cliffe School Hall Cliffe School	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments		566	15-Nov-2016 15-Nov-2016		0.00	15,953.00 R 15,953.00 R	Hall Cliffe School	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		566	15-Nov-2016		0.00	15,953.00 R	Hall Cliffe School	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		566	15-Nov-2016		0.00	15,953.00 R	Hall Cliffe School	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		566	15-Nov-2016		0.00	20,387.00 R	Hall Cliffe School	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		566 566	15-Nov-2016 15-Nov-2016		0.00 0.00	20,733.00 R 20,387.00 R	Hall Cliffe School Hall Cliffe School	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Fuel (Non LCC Supplies)	321	02-Nov-2016		0.00	3,620.00 R	Hall Fuels	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1611-09763	0.00	20,000.00 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments		564	18-Nov-2016		0.00	1,680.00 R	Hamara (HIc)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564	18-Nov-2016 18-Nov-2016		0.00 0.00	1,080.00 R 1,120.00 R	Hamara (Hlc) Hamara (Hlc)	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	18-Nov-2016		0.00	560.00 R	Hamara (Hic)	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	18-Nov-2016		0.00	2,240.00 R	Hamara (Hlc)	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	18-Nov-2016		0.00	2,486.00 R	Hamara (Hlc)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564	18-Nov-2016 18-Nov-2016		0.00 0.00	2,800.00 R 560.00 R	Hamara (Hlc) Hamara (Hlc)	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	18-Nov-2016		0.00	7,420.00 R	Hamara (Hic)	No
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	18-Nov-2016	1611-09773	0.00	3,624.00 R	Hamara (Hlc)	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Other Agency Services	561	18-Nov-2016		0.00	1,680.00 R	Hamara (Hlc)	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	18-Nov-2016		0.00	1,680.00 R	Hamara (Hic)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564	18-Nov-2016 18-Nov-2016		0.00 0.00	1,680.00 R 4,464.00 R	Hamara (Hlc) Hamara (Hlc)	No No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	14-Nov-2016		0.00	2,487.00 R	Hamara Hlc	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	1611-09779	0.00	1,370.52 R	Hambleton Court	No
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services		205	29-Oct-2016		0.00	18.73 R	Hampsons Plantworld Li	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Section 17	552 551	14-Nov-2016 10-Nov-2016		0.00 0.00	595.00 R 78.60 R	Hamstead Campus Limited REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Environment & Housing	Statutory Housing	Premises	Other	114	22-Nov-2016		0.00	130.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	24-Nov-2016	1611-09784	0.00	459.61 R	Hancocks Cash & Carry Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	22-Nov-2016		0.00	199.40 R	Handicare Accessibility Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	22-Nov-2016 22-Nov-2016		0.00 0.00	8.00 R 400.00 R	Handicare Accessibility Ltd Handicare Accessibility Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	28-Nov-2016		0.00	121.26 R	Handicare Accessibility Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1611-09789	0.00	1,240.50 R	Handicare Accessibility 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	29-Nov-2016	1611-09790	0.00	208.89 R	Handicare Accessibility Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment	Transaction	Irrecoverable	∆ mount	Capital Or	Benificiary Name	Procurement
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Name Supplies and Services		Code 205	Date 30-Nov-2016	Number	VAT Amount '	245.50	Revenue		Card No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Rents (non supported)	552	25-Nov-2016		0.00	300.00		Handley Gibson	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Rents (non supported)	552	25-Nov-2016		0.00	300.00		Handley Gibson	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Nov-2016 11-Nov-2016		0.00	5,625.00 1,875.00		Handmade Parade Handmade Parade	No No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14-Nov-2016		0.00	45.76		Handyman Supplies (Morley) Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	04-Oct-2016	1611-09797	0.00	10.48	R	Hang Sing Hong	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Income	Swimming Bath Charges	923	10-Nov-2016		0.00	74.76		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal Partnership Development & Leadership	Supplies and Services Employees	Other Hired And Contracted Services Training & Development	265 70	18-Nov-2016 16-Nov-2016		0.00	330.80 1,322.20		Hannah James REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents	285	09-Nov-2016		0.00	20.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	09-Nov-2016		0.00	17.20		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents Public Transport Expenses	285	30-Nov-2016		0.00	18.80		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016 30/11/2016	City Development	Safeguarding Targeted & Specialist Highways	Transport Supplies and Services		310 205	30-Nov-2016 04-Nov-2016		0.00	19.20 16.67		REDACTED PERSONAL DATA Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Materials	205	04-Nov-2016		0.00	305.80	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services		205	04-Nov-2016		0.00	319.24		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services		205 205	04-Nov-2016 04-Nov-2016		0.00	315.40 382.92		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services		205	04-Nov-2016		0.00	326.92		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services		205	04-Nov-2016	1611-09811	0.00	305.80		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services		205	04-Nov-2016		0.00	305.80		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Supplies and Services	Operational Materials Operational Materials	205 205	04-Nov-2016 04-Nov-2016		0.00	315.40 491.25		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways		Operational Materials	205	04-Nov-2016		0.00	236.55		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Materials	205	04-Nov-2016	1611-09816	0.00	319.24	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services		205	04-Nov-2016		0.00	471.60		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways		Operational Materials Operational Materials	205 205	04-Nov-2016 04-Nov-2016		0.00	5,101.14 5,225.59		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services		205	04-Nov-2016		0.00	319.24		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services		205	04-Nov-2016		0.00	605.22		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services		205	04-Nov-2016		0.00	630.80		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services		205 205	04-Nov-2016 04-Nov-2016		0.00	315.40 -16.67		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services		205	04-Nov-2016		0.00	-23.33		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services		205	07-Nov-2016		0.00	611.77		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services		205	09-Nov-2016		0.00	51.75		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Supplies and Services	Operational Materials Operational Materials	205 205	09-Nov-2016 09-Nov-2016		0.00	492.86 492.86		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services		205	09-Nov-2016	1611-09830	0.00	166.62		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Materials	205	09-Nov-2016	1611-09831	0.00	313.24	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2016	City Development	Highways		Operational Materials	205	09-Nov-2016		0.00	305.80		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services		205 205	09-Nov-2016 09-Nov-2016		0.00	305.80 228.93		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways		Operational Materials	205	09-Nov-2016		0.00	479.42		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services		205	09-Nov-2016		0.00	489.02		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services		205	09-Nov-2016		0.00	305.24		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Environment & Housing	Highways Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205 205	09-Nov-2016 11-Nov-2016		0.00	237.08 347.07		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services		205	16-Nov-2016		0.00	74.75		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		205	16-Nov-2016		0.00	896.42		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		205	16-Nov-2016		0.00	71.82		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing City Development	Parks and Countryside Highways	Supplies and Services Supplies and Services		205 205	17-Nov-2016 23-Nov-2016		0.00	73.15 7,772.23		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services		205	23-Nov-2016		0.00	11,710.09		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2016	City Development	Highways		Operational Materials	205	23-Nov-2016		0.00	610.48	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2016	City Development	Highways		Operational Materials	205	23-Nov-2016		0.00	323.40		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Environment & Housing	Highways Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205 205	23-Nov-2016 23-Nov-2016		0.00	299.00 452.22		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Operational Materials	205	23-Nov-2016		0.00	233.13		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Operational Materials	205	25-Nov-2016		0.00	135.86		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services		205	25-Nov-2016		0.00	34.50		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services		205 205	25-Nov-2016 25-Nov-2016		0.00	11.50 730.98		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services		205	25-Nov-2016		0.00	1,025.73		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Materials	205	25-Nov-2016		0.00	599.98		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services		205	25-Nov-2016		0.00	1,005.48		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services		205 205	25-Nov-2016 25-Nov-2016		0.00	140.71 1,000.84		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services		205	25-Nov-2016		0.00	725.02		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2016	City Development	Highways		Operational Materials	205	25-Nov-2016		0.00	140.71		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2016	City Development	Highways		Operational Materials	205	25-Nov-2016		0.00	546.63		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services		205 205	25-Nov-2016 25-Nov-2016		0.00	309.48 1,073.94		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways		Operational Materials	205	25-Nov-2016		0.00	3,808.17		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2016	City Development	Highways		Operational Materials	205	25-Nov-2016		0.00	141.58		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2016	City Development	Highways		Operational Materials	205	25-Nov-2016		0.00	1,085.38		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Environment & Housing	Highways Parks and Countryside	Supplies and Services Supplies and Services		205 205	25-Nov-2016 25-Nov-2016		0.00	135.46 232.11		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Operational Materials	205	25-Nov-2016 25-Nov-2016		0.00	168.74	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Materials	205	25-Nov-2016	1611-09871	0.00	-28.75	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		205	28-Nov-2016		0.00	212.80		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside		Operational Materials Operational Materials	205 205	29-Nov-2016 29-Nov-2016		0.00	232.11 232.11		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Roads Paths Seats & Shelters	113	30-Nov-2016		0.00	3,122.97		Hanson Quarry Products Europe Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Residential	580	04-Nov-2016	1611-09876	0.00	1,440.00	R	Hapton Care Homes	No
	30/11/2016	Social Services Pooled Budgets	Jos For People With Learning Disabilitie		Sheltered Accommodation	569	16-Nov-2016		0.00	3,808.72		Hapton Care Homes	No
Leeds City Council as Accountable Body Leeds City Council	30/11/2016 30/11/2016	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Highways	Third Party Payments Transport	Residential Plant Hire - By Directorate	580 305	16-Nov-2016 07-Nov-2016		0.00	19,633.52 619.20		Hapton Care Homes Hardstaff Barriers Limited	No No
	-51.112010	, Dovolopinoni		····	Dy Directorate	000			0.00	013.20		Jan Damoro Ellittou	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Capita Amount Or	l Benificiary Name	Procurement Card
Landa Oita Cassasii	00/44/0040	Oit - December	Historia		Direct Hise Dr. Directorate	Code				Rever		
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Childrens Services	Highways Safeguarding Targeted & Specialist	Transport Supplies and Services	Plant Hire - By Directorate Other Hired And Contracted Services	305 265	30-Nov-2016 02-Nov-2016		0.00 0.00	639.84 R 422.10 R	Hardstaff Barriers Limited Harehills Cic	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	71	02-Nov-2016		0.00	162.50 R	Harehills Cic	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Other Hired And Contracted Services	265	02-Nov-2016		0.00	557.10 R	Harehills Cic	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Other Hired And Contracted Services	265	02-Nov-2016		0.00	428.40 R	Harehills Cic	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Social Services Support Services	Supplies and Services Employees	Training & Development	255 70	02-Nov-2016 02-Nov-2016		0.00	4,200.00 R 340.00 R	Harehills Cic Harehills Cic	No No
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	04-Nov-2016		0.00	356.00 R	Harehills Cic	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Other Hired And Contracted Services	265	04-Nov-2016	1611-09888	0.00	252.00 R	Harehills Cic	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Other Hired And Contracted Services	265	09-Nov-2016		0.00	-70.20 R	Harehills Cic	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Training Costs Other Hired And Contracted Services	71 265	09-Nov-2016 10-Nov-2016		0.00 0.00	162.50 R 340.20 R	Harehills Cic Harehills Cic	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Other Hired And Contracted Services	265	14-Nov-2016		0.00	359.10 R	Harehills Cic	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Hire of meeting rooms	143	16-Nov-2016		0.00	703.70 R	Harehills Cic	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Other Hired And Contracted Services	265	24-Nov-2016		0.00	-107.10 R	Harehills Cic	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Childrens Services	Elections, Licensing and Registration Safeguarding Targeted & Specialist	Employees	Training & Development Other Hired And Contracted Services	70 265	24-Nov-2016 24-Nov-2016		0.00	150.00 R 231.00 R	Harehills Cic Harehills Cic	No No
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership		Operational Materials	205	24-Nov-2016 24-Nov-2016		0.00	140.40 R	Harehills Cic	No
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership		Operational Materials	205	24-Nov-2016		0.00	280.80 R	Harehills Cic	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	71	24-Nov-2016		0.00	162.50 R	Harehills Cic	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Citizens and Communities	Safeguarding Targeted & Specialist Elections, Licensing and Registration	Supplies and Services Employees	Other Hired And Contracted Services Training & Development	265 70	24-Nov-2016 24-Nov-2016		0.00	600.75 R 175.00 R	Harehills Cic Harehills Cic	No No
Leeds City Council	30/11/2016	Childrens Services	Safequarding Targeted & Specialist		Other Hired And Contracted Services	265	24-Nov-2016 24-Nov-2016		0.00	189.00 R	Harehills Cic	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Other Hired And Contracted Services	265	24-Nov-2016		0.00	422.10 R	Harehills Cic	No
Leeds City Council	30/11/2016	Citizens and Communities	Elections, Licensing and Registration	Employees	Training & Development	70	24-Nov-2016		0.00	150.00 R	Harehills Cic	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Other Hired And Contracted Services	265	24-Nov-2016		0.00	231.00 R	Harehills Cic	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Childrens Services	Elections, Licensing and Registration Learning Skills & Universal	Employees Supplies and Services	Training & Development Other Hired And Contracted Services	70 265	24-Nov-2016 24-Nov-2016		0.00 0.00	150.00 R 220.60 R	Harehills Cic Harehills Cic	No No
Leeds City Council	30/11/2016	Citizens and Communities	Elections, Licensing and Registration	Employees	Training & Development	70	24-Nov-2016		0.00	150.00 R	Harehills Cic	No
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Operational Materials	205	24-Nov-2016		0.00	140.40 R	Harehills Cic	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Other Hired And Contracted Services	265	24-Nov-2016		0.00	323.40 R	Harehills Cic	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Partnership Development & Leadership Safeguarding Targeted & Specialist		Operational Materials Other Hired And Contracted Services	205 265	24-Nov-2016 24-Nov-2016		0.00	140.40 R 0.00 R	Harehills Cic Harehills Cic	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Other Hired And Contracted Services	265	25-Nov-2016		0.00	189.00 R	Harehills Cic	No
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	25-Nov-2016		0.00	300.00 R	Harehills Cic	No
Leeds City Council	30/11/2016	Citizens and Communities	Elections, Licensing and Registration	Employees	Training & Development	70	25-Nov-2016		0.00	150.00 R	Harehills Cic	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Childrens Services	Elections, Licensing and Registration Safeguarding Targeted & Specialist	Employees	Training & Development Other Hired And Contracted Services	70 265	25-Nov-2016 30-Nov-2016		0.00	150.00 R 138.60 R	Harehills Cic Harehills Cic	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Other Hired And Contracted Services	265	30-Nov-2016		0.00	70.20 R	Harehills Cic	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Other Hired And Contracted Services	265	30-Nov-2016		0.00	107.10 R	Harehills Cic	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Other Hired And Contracted Services	265	30-Nov-2016		0.00	287.06 R	Harehills Cic	No
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	30-Nov-2016		0.00	18.00 R	Harehills Cic	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30-Nov-2016 30-Nov-2016		0.00 0.00	51.60 R 71.50 R	Harehills Cic Harehills Cic	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Other Hired And Contracted Services	265	30-Nov-2016		0.00	142.80 R	Harehills Cic	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	30-Nov-2016	1611-09925	0.00	55.75 R	Harehills Cic	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	18-Oct-2016		0.00	2.40 R	Harehills Communit	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal		Leaving Care Allowances Operational Materials	634 205	25-Oct-2016 28-Oct-2016		0.00 0.00	4.50 R 99.98 R	Harehills Communit Harewood Bridge Sawmil	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265	21-Nov-2016		0.00	120.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents	285	10-Nov-2016		0.00	30.47 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	10-Nov-2016		0.00	2.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Insurance Childrens Services	Insurance Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments		248 548	03-Nov-2016 27-Oct-2016		0.00 0.00	75.00 R 33.00 R	Harris & Green Solicitors Harris (Weymouth) Ltd	No Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265	02-Nov-2016		0.00	222.14 R	Harrison Hire & Sales	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265	02-Nov-2016		0.00	233.58 R	Harrison Hire & Sales	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services		205	04-Nov-2016		0.00	106.92 R	Harrison Hire & Sales	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services		Other Hired And Contracted Services	265 265	09-Nov-2016		0.00 0.00	115.75 R 61.72 R	Harrison Hire & Sales	No No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Environment & Housing	Environmental Action (South)	Employees	Other Hired And Contracted Services Training & Development	70	09-Nov-2016 10-Nov-2016		0.00	260.00 R	Harrison Hire & Sales Harrison Hire & Sales	No No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Transport	Vehicle Maintenance	301	18-Nov-2016		0.00	68.18 R	Harrison Hire & Sales	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265	25-Nov-2016		0.00	52.24 R	Harrison Hire & Sales	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Nursing Home Residential Care Dementia	570 571	16-Nov-2016 16-Nov-2016		0.00 0.00	8,438.52 R 4,529.44 R	Harrogate Lodge Harrogate Lodge	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Nursing Care Dementia	574	16-Nov-2016		0.00	11,009.96 R	Harrogate Lodge	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580	16-Nov-2016		0.00	5,238.28 R	Harrogate Lodge	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Admission Charges To Schools	283	19-Oct-2016		0.00	300.00 R	Harrogate Paint Ball Cen	Yes
Leeds City Council	30/11/2016 30/11/2016	Childrens Services Social Services Pooled Budgets	Learning Skills & Universal	Supplies and Services Third Party Payments	Admission Charges To Schools	283 564	19-Oct-2016 02-Nov-2016		0.00	300.00 R	Harrogate Paint Ball Cen	Yes No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments		564	02-Nov-2016		0.00	80.00 R 160.00 R	Harrogate Skills 4 Living Centre Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	02-Nov-2016	1611-09950	0.00	168.00 R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	02-Nov-2016		0.00	56.00 R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564 564	02-Nov-2016		0.00 0.00	459.60 R 574.50 R	Harrogate Skills 4 Living Centre	No No
	30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564	16-Nov-2016 16-Nov-2016		0.00	81.67 R	Harrogate Skills 4 Living Centre Harrogate Skills 4 Living Centre	No
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	16-Nov-2016		0.00	163.34 R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	16-Nov-2016		0.00	188.01 R	Harrogate Skills 4 Living Centre	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564	16-Nov-2016		0.00	472.98 R	Harrogate Skills 4 Living Centre	No
		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564	16-Nov-2016 16-Nov-2016		0.00 0.00	81.67 R 163.34 R	Harrogate Skills 4 Living Centre Harrogate Skills 4 Living Centre	No No
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	16-Nov-2016		0.00	188.01 R	Harrogate Skills 4 Living Centre	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	16-Nov-2016		0.00	472.98 R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580	16-Nov-2016 27-Oct-2016		0.00	2,488.28 R 133.00 R	Harry Priestley House	No Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Civic Enterprise Leeds	Parks And Countryside Business Support Centre		Operational Furniture And Equipment Other Hired And Contracted Services	203 265	27-Oct-2016 07-Nov-2016		0.00 0.00	133.00 R 6,013.00 R	Harsco Infrastruct Hart & Clough Limited	Yes No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	04-Nov-2016		0.00	825.38 R	Hart & Sumpner Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Nov-2016	1611-09966	0.00	7,590.82 R	Hart & Sumpner Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	18-Nov-2016		0.00	11,971.10 R	Hart & Sumpner Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1011-09968	0.00	10,785.41 R	Hart & Sumpner Limited	No

The content would be content with the content with the content would be content with the content with the content would be content with the content would be content with the content would be content with the content with the content would be content with the content with the content would be content with the	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	mount	Capital Or	Benificiary Name	Procurement Card
Month	Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt		Other Equipment	Code 203				2,070.00			
March Marc	Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt			203	25-Nov-2016	1611-09970					
March Control Contro	Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Nov-2016	1611-09972	0.00	714.00	R	Hather Plant Hire Ltd	No
March Marc														
Part	Leeds City Council	30/11/2016	City Development	Economic Development	Premises	Electricity	124	04-Nov-2016	1611-09975	0.00	16.38	R	Haven Power Limited	No
Description 1975 Property														
Control Cont					Supplies and Services	Other Hired And Contracted Services								
Decode Property														
Column C														
Look Column Col	Leeds City Council												Hawthorn Doctors Surgery	
Load Common Com														
Control Cont	Leeds City Council				Supplies and Services	Insurance Claims		25-Nov-2016	1611-09985		1,020.00	R	Hayes Connor Solicitors	No
March Cyclored C														
Deck Deck Control	Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	08-Nov-2016	1611-09988	0.00	45.00	R	Hays Specialist Recruitment Ltd	No
Description of the company of the														
John Control Processing Process Proces	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	14-Nov-2016	1611-09991	0.00	31.42	R	Hays Specialist Recruitment Ltd	No
Control Cont														
Look Disposed Contract Services Long and Bill & Marrier The Fringer Look Disposed Contract Services Long and Bill & Marrier Look Disposed Look Dispo										0.00	45.00	R		
Look Display Control														
Leady Decoration Decorati														No
Jess Dec Court	Leeds City Council				Third Party Payments	Services Rendered By Voluntary Sector	505				45.00	R		No
Joseph Col Country Control of Secure Con														
	Leeds City Council	30/11/2016		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11-Nov-2016	1611-10001	0.00	104.04	R	Hazel Products Llp	No
Less Circ Countrel 2011/2016 Circ Dereghenman Received R														
	Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	23-Nov-2016	1611-10004	0.00	583.00	R	Headingley Lishi Arts	No
Level Dip Council														
Leads Circy Clusted 2011-2016 Childrens Services Childrens Servi			Childrens Services											
Leads City Council Cou														
Legol Lip Counted														
Leek City Control Accountable Poly 2011 Per South Services Poly Expense Poly Poly Expense Poly														
Leads City Council S011/2016 Chidenes Serveces Salequarding Tangened & Specialist Third Paper Playments Section 17 miles Section 17														
Leeds City Council 2011/2016 Public Health Public Heal	Leeds City Council			Leeds Building Services	Supplies and Services	Bought In Professional Services								
Leeds City Council 3011/2016 Public Health Public Heal														
Leeds City Coursel	Leeds City Council			Public Health	Third Party Payments	Services Rendered By Voluntary Sector								
Leeds City Council 2011/2016 Public Health Public Heal														
Leeds City Council 3011/2016 Public Health Public Heal	Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Nov-2016	1611-10020	0.00	9,975.00	R	Health For All (Leeds) Ltd	
Lests City Council 30/11/2016 Public Health Public Hea														
Leeds City Council 3011/2016 Childrens Services Partnership Development & Landership Employees Training & Development 70	Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Nov-2016	1611-10023	0.00	26,125.00	R	Health For All (Leeds) Ltd	No
Leeds City Coursel 3011/2016 Childrans Services Partnership Development & Leadership Employees Training & Development 70 0.4-Nov-2016 1611-10027 0.00 120.00 R Health For All (Leeds) Ltd No Leeds City Coursel 3011/2016 City Development & Leadership Supplies and Services Partnership Development & Leadership Supplies and Services														
Leads City Coural 3011/2016 City Development Recreation Supplies and Services Very Development Supplies and Services Very Development Supplies and Services Very Development Very Dev	Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	04-Nov-2016	1611-10026	0.00	120.00	R	Health For All (Leeds) Ltd	No
Leeds City Council 3011/2016 Childrens Services Communities Supplies and Services Sulequarding Targeted & Specialist Third Party Payments Third														
Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 300 18-Nov-2016 1811-10031 0.00 1,485.00 R Health For All (Leeds), Ltd No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 300 18-Nov-2016 1811-10033 0.00 25.00 R Health For All (Leeds), Ltd No Leeds City Council 3011/2016 Civil-General Services Partnership Development & Leadership Employees Training & Development 70 23-Nov-2016 1811-10034 0.00 80.00 R Health For All (Leeds), Ltd No Leeds City Council 3011/2016 Adult Social Care Services For Adults Under 68 Mental'Dis Trind Party Payments Home Care 588 04-Nov-2016 1811-10035 0.00 120.00 R Health For All (Leeds), Ltd No Leeds City Council 3011/2016 Adult Social Care Services For Older People Under 68 POlis Trind Party Payments Home Care 588 04-Nov-2016 1811-10035 0.00 313.30 R Hearts And Minds Support Ltd No Leeds City Council 3011/2016 Adult Social Care Services For Older People Under 68 POlis Trind Party Payments Home Care 588 04-Nov-2016 1811-10035 0.00 313.30 R Hearts And Minds Support Ltd No Leeds City Council 3011/2016 Adult Social Care Services For Older People Under 68 POlis Trind Party Payments Home Care 588 04-Nov-2016 1811-10035 0.00 313.30 R Hearts And Minds Support Ltd No Leeds City Council 3011/2016 Adult Social Care Services For Older People Under 68 POlis Trind Party Payments Home Care 588 04-Nov-2016 1811-10035 0.00 313.30 R Hearts And Minds Support Ltd No Leeds City Council 3011/2016 Adult Social Care Services For Older People City Council 3011/2016 Adult Social Care Services For Older People City Council No Leeds City Council 3011/2016 Adult Social Care Services For Older People City City Payments Home Care 588 04-Nov-2016 1811-10045 0.00 103.00 R Hearts And Minds	Leeds City Council	30/11/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	09-Nov-2016	1611-10029	0.00	1,920.00	R	Health For All (Leeds) Ltd	No
Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 18-Nov-2016 1611-10032 0.00 28.00 R Health For All (Leeds) Ltd No Leeds City Council 30/11/2016 Childrens Services Partnership Development & Leadership Employees Training & Development 70 23-Nov-2016 1611-10034 0.00 80.00 R Health For All (Leeds) Ltd No Leeds City Council 30/11/2016 Childrens Services Partnership Development & Leadership Employees Training & Development 70 23-Nov-2016 1611-10036 0.00 140.00 R Health For All (Leeds) Ltd No Leeds City Council 30/11/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Training & Development 70 23-Nov-2016 1611-10036 0.00 140.00 R Health For All (Leeds) Ltd No Leeds City Council 30/11/2016 Adult Social Care Services For Older People Under 65 P/IDIS Training & Development 70 23-Nov-2016 1611-10036 0.00 140.00 R Health For All (Leeds) Ltd No Leeds City Council 30/11/2016 Adult Social Care Services For Older People Under 65 P/IDIS Training & Development 70 23-Nov-2016 1611-10036 0.00 140.00 R Health For All (Leeds) Ltd No Leeds City Council 30/11/2016 Adult Social Care Services For Older People Under 65 P/IDIS Training & Development 70 23-Nov-2016 1611-10036 0.00 140.00 R Health For All (Leeds) Ltd No Leeds City Council 30/11/2016 Adult Social Care Services For Older People City Council 30/11/2016 Adult Social Care Services For Older People City Council 30/11/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Training & Development 70 23-Nov-2016 1611-10040 0.00 168.00 R Hearts And Minds Support Ltd No Leeds City Council 30/11/2016 Adult Social Care Services For Older People City Council 30/11/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Training & Development 70 23-Nov-2016 1611-10044 0.00 150.00 R Hearts And Mind														
Leeds City Council 30/11/2016 Childrens Services Partmership Development & Leadership Employees Training & Development 70 23-Nov-2016 1611-10035 0.00 120.00 R Health For All (Leeds) Ltd No Leeds City Council 30/11/2016 Adults Social Care Services For Adults Under 65 Mental/Dis No Leeds City Council 30/11/2016 Adults Social Care Services For Older People Under 65 P/Dis No Leeds City Council 30/11/2016 Adults Social Care Services For Older People Under 65 P/Dis No Leeds City Council 30/11/2016 Adults Social Care Services For Older People Under 65 P/Dis No Leeds City Council 30/11/2016 Adults Social Care Services For Older People Under 65 P/Dis No Leeds City Council 30/11/2016 Adults Social Care Services For Older People -65 And Over Third Party Payments Home Care 568 04-Nov-2016 1611-10038 0.00 397.50 R Hearts And Minds Support Ltd No Leeds City Council 30/11/2016 Adults Social Care Services For Older People -65 And Over Third Party Payments Home Care 568 04-Nov-2016 1611-10038 0.00 397.50 R Hearts And Minds Support Ltd No Leeds City Council 30/11/2016 Adults Social Care Services For Older People -65 And Over Third Party Payments Home Care 568 04-Nov-2016 1611-10041 0.00 105.00 R Health For All (Leeds) Ltd No Leeds City Council 30/11/2016 Adults Social Care Services For Older People -65 And Over Third Party Payments Home Care 568 04-Nov-2016 1611-10041 0.00 105.00 R Hearts And Minds Support Ltd No Leeds City Council 30/11/2016 Adults Social Care Services For Older People -65 And Over Third Party Payments Home Care 568 04-Nov-2016 1611-10041 0.00 30/10/2016 Adults Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 04-Nov-2016 1611-10041 0.00 30/10/2016 Adults Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 04-Nov-2016 1611-10041				Commercial Services										
Leeds City Council 30/11/2016 Alult Social Care Services For Adults Under 65 Mental Discussion Services For Older People Under 65 P/Dis Third Party Payments Home Care 588 O4-Nov-2016 1611-10036 O.00 120.00 R Health For All (Leeds) Ltd No Leeds City Council 30/11/2016 Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Home Care 588 O4-Nov-2016 1611-10037 O.00 317.50 R Hearts And Minds Support Ltd No Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 588 O4-Nov-2016 1611-10038 O.00 108.00 R Hearts And Minds Support Ltd No Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 588 O4-Nov-2016 1611-10039 O.00 108.00 R Hearts And Minds Support Ltd No Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 588 O4-Nov-2016 1611-10049 O.00 108.00 R Hearts And Minds Support Ltd No Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 588 O4-Nov-2016 1611-10041 O.00 108.00 R Hearts And Minds Support Ltd No Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 588 O4-Nov-2016 1611-10041 O.00 108.00 R Hearts And Minds Support Ltd No Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 588 O4-Nov-2016 1611-10041 O.00 108.00 R Hearts And Minds Support Ltd No Leeds City Council 30/11/2016 Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Home Care 588 O4-Nov-2016 1611-10041 O.00 108.00 R Hearts And Minds Support Ltd No Leeds City Council 30/11/2016 Adult Social Care Services For O														
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 1811-10037 0.00 317.50 R Hearts And Minds Support Lid 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 1811-10039 0.00 108.00 R Hearts And Minds Support Lid 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 1811-10040 0.00 108.00 R Hearts And Minds Support Lid 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 1811-10041 0.00 105.00 R Hearts And Minds Support Lid 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 1811-10042 0.00 129.50 R Hearts And Minds Support Lid 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 1811-10042 0.00 129.50 R Hearts And Minds Support Lid 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 1811-10043 0.00 25.50 R Hearts And Minds Support Lid 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 1811-10044 0.00 105.00 R Hearts And Minds Support Lid 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 1811-10046 0.00 105.00 R Hearts And Minds Support Lid No Leeds City Council 30/11/2016 Adult Social Care Services For Older People -65 P/		30/11/2016												
Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 68 And Over Third Party Payments Home Care 568 04-Nov-2016 1611-10038 0.00 397.50 R Hearts And Minds Support 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 1611-10040 0.00 108.00 R Hearts And Minds Support Ltd No 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 1611-10041 0.00 108.00 R Hearts And Minds Support Ltd No 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 1611-10042 0.00 129.50 R Hearts And Minds Support Ltd No 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 1611-10044 0.00 129.50 R Hearts And Minds Support Ltd No No Leeds City Council 30/11/2016 Adult Social Care Services For Older People Under 65 Mental/Dis Third Party Payments Home Care 568 04-Nov-2016 1611-10044 0.00 245.00 R Hearts And Minds Support Ltd No No Leeds City Council 30/11/2016 Adult Social Care Services For Older People Under 65 Mental/Dis Third Party Payments Home Care 568 04-Nov-2016 1611-10044 0.00 245.00 R Hearts And Minds Support Ltd No 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 1611-10044 0.00 315.00 R Hearts And Minds Support Ltd No 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 1611-10044 0.00 315.00 R Hearts And Minds Support Ltd No No Leeds City Council 30/11/2		30/11/2016												
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 1811-10040 0,00 108.00 R Hearts And Minds Support Ltd No No Leeds City Council 30/11/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Council Services For Adults Under 65 Mental/Dis Council Services For Adults Care Services For Older People - 65 And Over Third Party Payments Home Care 568 04-Nov-2016 1811-10041 0.00 108.00 R Hearts And Minds Support Ltd No No No No No No No N	Leeds City Council													
Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over 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 1611-10042 0.00 12.50 R Hearts And Minds Support 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 1611-10043 0.00 55.50 R Hearts And Minds Support 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 1611-10044 0.00 245.00 R Hearts And Minds Support Ltd No Leeds City Council 30/11/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Leeds City Council 30/11/2016 Adult Social Care Services For Adults Under 65 Mental/Dis 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 1611-10044 0.00 245.00 R Hearts And Minds Support 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 07-Nov-2016 1611-10046 0.00 315.00 R Hearts And Minds Support 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 07-Nov-2016 1611-10040 0.00 315.00 R Hearts And Minds Support 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 07-Nov-2016 1611-10049 0.00 315.50 R Hearts And Minds Support 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 07-Nov-2016 1611-10049 0.00 315.50 R Hearts And Minds Support Ltd 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 1611-10050 0.00 108.00 R Hearts And Minds Support Ltd No Leeds City Council 30/11/2016 Adult Social Care Se	Leeds City Council													
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 1611-10042 0.00 129.50 R Hearts And Minds Support Ltd No No No No No No No N														
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 1611-10044 0.00 245.00 R Hearts And Minds Support Ltd No Leeds City Council 30/11/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 07-Nov-2016 1611-10045 0.00 315.00 R Hearts And Minds Support 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 07-Nov-2016 1611-10046 0.00 315.00 R Hearts And Minds Support 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 07-Nov-2016 1611-10047 0.00 113.50 R Hearts And Minds Support 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 07-Nov-2016 1611-10044 0.00 313.50 R Hearts And Minds Support Ltd<	Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		04-Nov-2016	1611-10042	0.00	129.50	R	Hearts And Minds Support Ltd	No
Leeds City Council 30/11/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 07-Nov-2016 1611-10045 0.00 105.00 R Hearts And Minds Support 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 07-Nov-2016 6111-10047 0.00 140.00 R Hearts And Minds Support Ltd No No Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 07-Nov-2016 6111-10048 0.00 313.50 R Hearts And Minds Support Ltd No No Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 07-Nov-2016 6111-10049 0.00 397.50 R Hearts And Minds Support Ltd No No No No No No No N	Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-Nov-2016	1611-10045	0.00	105.00	R	Hearts And Minds Support Ltd	No
Leeds City Council 30/11/2016 Adult Social Care Services For Older People Under 65 P/Dis Older People - 65 And Over Older People - 65 Mental/Dis Older People - 65 And Over Older													Hearts And Minds Support Ltd	
Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Leeds City Council Third Party Payments Home Care 568 07-Nov-2016 611-10049 0.00 397.50 R Hearts And Minds Support Ltd No Leeds City Council 30/11/2016 Adult Social Care Services For Adults Under 65 Mentat/Dis Third Party Payments Home Care 568 07-Nov-2016 1611-10051 0.0 108.00 R Hearts And Minds Support Ltd 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 1611-10051 0.0 108.00 R Hearts And Minds Support Ltd 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 1611-10052 0.0 105.00 R Hearts And Minds Support Ltd 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 1611-10052 0.0				Services For Older People Under 65 P/Dis			568	07-Nov-2016	1611-10048	0.00	313.50	R	Hearts And Minds Support Ltd	
Leeds City Council 30/11/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 07-Nov-2016 1611-10051 0.0 108.00 R Hearts And Minds Support Ltd 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 1611-10052 0.0 155.50 R Hearts And Minds Support Ltd 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 1611-10053 0.0 55.50 R Hearts And Minds Support Ltd No Leeds City Council 30/11/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 07-Nov-2016 1611-10054 0.0 245.00 R Hearts And Minds Support Ltd No Leeds City Council 30/11/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 07-Nov-2016 1611-10054 0	Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care					397.50	R	Hearts And Minds Support Ltd	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 1611-10052 0.00 105.00 R Hearts And Minds Support 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 07-Nov-2016 1611-10053 0.0 55.50 R Hearts And Minds Support Ltd No Leeds City Council 30/11/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 07-Nov-2016 1611-10054 0.00 245.00 R Hearts And Minds Support Ltd No Leeds City Council 30/11/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 07-Nov-2016 1611-10054 0.00 245.00 R Hearts And Minds Support Ltd No Leeds City Council 30/11/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 07-Nov-2016 1611-10055 <		30/11/2016												No 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 1611-10054 0.00 245.00 R Hearts And Minds Support Ltd No Leeds City Council 30/11/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 07-Nov-2016 1611-10055 0.0 15.00 R Hearts And Minds Support Ltd No Leeds City Council 30/11/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 08-Nov-2016 1611-10055 0.0 315.00 R Hearts And Minds Support Ltd 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	1611-10052	0.00	105.00	R	Hearts And Minds Support Ltd	No
Leeds City Council 30/11/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 07-Nov-2016 1611-10055 0.00 105.00 R Hearts And Minds Support Ltd No Leeds City Council 30/11/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 08-Nov-2016 1611-10056 0.00 315.00 R Hearts And Minds Support Ltd No														
	Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-Nov-2016	1611-10055	0.00	105.00	R	Hearts And Minds Support Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital mount Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	Code 568	08-Nov-2016		0.00	Revenue 55.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	08-Nov-2016		0.00	74.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	08-Nov-2016		0.00	55.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-Nov-2016		0.00	148.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568	08-Nov-2016 08-Nov-2016		0.00 0.00	70.00 R 129.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1611-10063	0.00	55.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1611-10065	0.00	74.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	08-Nov-2016		0.00	55.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	08-Nov-2016		0.00	148.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568 568		1611-10068 1611-10069	0.00 0.00	35.00 R 313.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1611-10070	0.00	105.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1611-10071	0.00	315.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568		1611-10072	0.00	313.50 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568 568		1611-10073 1611-10074	0.00 0.00	108.00 R 108.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568		1611-10074	0.00	105.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1611-10076	0.00	55.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568		1611-10077	0.00	210.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568		1611-10078 1611-10079	0.00 0.00	105.00 R 105.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1611-10073	0.00	315.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	23-Nov-2016		0.00	140.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	24-Nov-2016		0.00	313.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		568 568		1611-10083	0.00 0.00	43.75 R 129.50 R	Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568	25-Nov-2016	1611-10084 1611-10085	0.00	55.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1611-10086	0.00	74.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	25-Nov-2016		0.00	55.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1611-10088	0.00	148.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568	25-Nov-2016 25-Nov-2016		0.00 0.00	70.00 R 105.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568	25-Nov-2016		0.00	140.00 R	Hearts And Minds Support 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	1611-10092	0.00	108.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568	25-Nov-2016		0.00	108.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568	25-Nov-2016 25-Nov-2016		0.00 0.00	105.00 R 129.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568		1611-10096	0.00	55.50 R	Hearts And Minds Support 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		0.00	245.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	25-Nov-2016		0.00	140.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568		1611-10099	0.00	108.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568		1611-10100 1611-10101	0.00 0.00	108.00 R 105.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568		1611-10102	0.00	55.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568		1611-10103	0.00	245.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1611-10104	0.00	70.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568	28-Nov-2016 28-Nov-2016	1611-10105	0.00 0.00	105.00 R 129.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	29-Nov-2016		0.00	315.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1611-10108	0.00	43.75 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1611-10109	0.00	35.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568	30-Nov-2016 30-Nov-2016	1611-10110	0.00 0.00	55.50 R 74.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1611-10112	0.00	55.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1611-10113	0.00	148.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	30-Nov-2016		0.00	43.75 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568		1611-10115 1611-10116	0.00 0.00	35.00 R 55.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1611-10117	0.00	74.00 R	Hearts And Minds Support 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	1611-10118	0.00	1,476.12 R	Heath Lodge Residential Home	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580		1611-10119	0.00	17,998.92 R	Heathcotes	No
Leeds City Council as Accountable Body Leeds City Council	30/11/2016 30/11/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		580 580	16-Nov-2016 16-Nov-2016	1611-10120	0.00 0.00	22,311.80 R 8,032.32 R	Heathcotes Group Heathcotes M Limited	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Sheltered Accommodation	569	16-Nov-2016		0.00	7,455.16 R	Heathcotes M Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580	16-Nov-2016	1611-10123	0.00	12,256.66 R	Heathcotes M Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580		1611-10124	0.00	10,442.88 R	Heathcotes M Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	02-Nov-2016 08-Nov-2016		0.00 0.00	44.62 R 783.96 R	Heil Farid European Company Ltd Heil Farid European Company Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265	11-Nov-2016		0.00	255.00 R	Heil Farid European Company Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265	11-Nov-2016	1611-10128	0.00	180.00 R	Heil Farid European Company Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265		1611-10129	0.00	240.00 R	Heil Farid European Company Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Nov-2016 18-Nov-2016	1611-10130	0.00 0.00	180.00 R 2,130.74 R	Heil Farid European Company Ltd Heil Farid European Company Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265		1611-10132	0.00	240.00 R	Heil Farid European Company Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	25-Nov-2016	1611-10133	0.00	791.70 R	Heil Farid European Company Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265		1611-10134	0.00	210.00 R	Heil Farid European Company Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1611-10135 1611-10136	0.00	195.00 R 299.04 R	Heil Farid European Company Ltd Heil Farid European Company Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		265 548		1611-10136	0.00 0.00	299.04 R 25.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	15-Nov-2016	1611-10138	0.00	2.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		1611-10139	0.00	166.67 R	Helen Greatorex	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Publication And Promotion	267		1611-10140	0.00	30.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1611-10141 1611-10142	0.00 0.00	200.00 R 200.00 R	Helen J Dodd Helen J Dodd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1611-10142	0.00	252.15 R	Helen Jillings	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1611-10144	0.00	156.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70		1611-10145	0.00	885.00 R	Helen Sanderson Associates	No No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	oupplies and Services	Other Hired And Contracted Services	265	∪1-NOV-2016	1611-10146	0.00	20.00 R	Helma Bakuniene	No

				Category Internal	_	Detailed	Pavment	Transaction	Irrecoverable .		Capital		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Name	Purpose	Expenditur Code	Date Date	Number	VAT Amount		Or Revenue		Card
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	02-Nov-2016 02-Nov-2016		0.00 0.00	405.00 270.00		Helping Hand Care Services Ltd Helping Hand Care Services Ltd	No 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	1611-10149	0.00	857.40	R	Helping Hand Care Services Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568	04-Nov-2016 04-Nov-2016		0.00	600.00 963.15		Helping Hand Care Services Ltd Helping Hand Care Services Ltd	No 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	1611-10152	0.00	225.00	R	Helping Hand Care Services Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/11/2016 30/11/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568	08-Nov-2016 04-Nov-2016		0.00 0.00	435.00 1,779.74		Helping Hand Care Services Ltd Helping Hands	No 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	1611-10155	0.00	1,674.96	R	Helping Hands	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568	04-Nov-2016 04-Nov-2016		0.00 0.00	441.02 2,190.27		Helping Hands Helping Hands	No 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	1611-10158	0.00	837.28	R	Helping Hands	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		570 580	16-Nov-2016 16-Nov-2016		0.00 0.00	1,136.52 1,337.20		Hemsworth Park Nursing Home Hemsworth Park Nursing Home	No No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Nov-2016	1611-10161	0.00	6,507.50	R	Henry	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Housing Leeds Service Hra	Capital Capital	Construction Construction	3	07-Nov-2016 15-Nov-2016		0.00 0.00	152,330.84 328,910.30		Henry Boot Construction Ltd Henry Boot Construction Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (City Centre)	Support Services	Legal Disbursements	411	03-Nov-2016	1611-10164	0.00	5,378.74	R	Henry Hyams	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Citizens and Communities	Environmental Action (City Centre) Elections, Licensing and Registration	Support Services Support Services	Legal Disbursements	411 411	03-Nov-2016 21-Nov-2016		0.00	1,349.95 368.45		Henry Hyams Henry Hyams Solicitors	No 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	1611-10167	0.00	2,864.80	R	Henshaw Yokshire	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		580 569	16-Nov-2016 16-Nov-2016		0.00 0.00	2,570.08 2,625.16		Henshaw Yokshire Henshaw Yokshire	No 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		0.00	15,236.81	R	Henshaw Yokshire	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564	01-Nov-2016 02-Nov-2016		0.00 0.00	630.00 847.00		Henshaws Society For Blind People Henshaws Society For Blind People	No 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		0.00	385.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564	02-Nov-2016 02-Nov-2016		0.00 0.00	490.00 315.00		Henshaws Society For Blind People Henshaws Society For Blind People	No No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	04-Nov-2016		0.00	808.50		Henshaws Society For Blind People	No
	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564	04-Nov-2016 04-Nov-2016		0.00 0.00	385.00 437.50		Henshaws Society For Blind People Henshaws Society For Blind People	No No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	04-Nov-2016 04-Nov-2016		0.00	665.00		Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564	04-Nov-2016		0.00	402.50		Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	04-Nov-2016 04-Nov-2016		0.00 0.00	1,050.00 847.00		Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564	04-Nov-2016 04-Nov-2016		0.00 0.00	420.00 595.00		Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	04-Nov-2016 04-Nov-2016		0.00	315.00		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	04-Nov-2016		0.00	315.00		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564	04-Nov-2016 10-Nov-2016		0.00 0.00	367.50 630.00		Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	07-Nov-2016		0.00	200.00		Henton & Chattell Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Childrens Services	Parks and Countryside Safeguarding Targeted & Specialist	Transport Third Party Payments	Plant Spares Direct Work	346 549	07-Nov-2016 24-Nov-2016		0.00 0.00	5.50 46.00		Henton & Chattell Ltd Her Majestys Passport Office	No No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	01-Nov-2016		0.00	320.85	R	Heritage Music & Caswells	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Third Party Payments	Teaching Furniture & Equipment Nursing Home	207 570	30-Nov-2016 16-Nov-2016		0.00 0.00	800.00 1,475.16		Heritage Music & Caswells Herncliffe Nursing Home	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580	16-Nov-2016		0.00	3,423.83		Herncliffe Nursing Home	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		507 507	04-Nov-2016 04-Nov-2016		0.00 0.00	19,928.57 31,049.60		Hesley Group Ltd Hesley Group Ltd	No No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 580	11-Nov-2016	1611-10198	0.00	17,636.15	R	Hesley Group Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		580	11-Nov-2016 11-Nov-2016		0.00	52,597.93 49,528.54		Hesley Group Ltd Hesley Group Ltd	No No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580	11-Nov-2016		0.00	-29,665.17		Hesley Group Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	15-Nov-2016 15-Nov-2016		0.00 0.00	95.20 3,587.28		Hf Trust Ltd Hf Trust Ltd	No 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	15-Nov-2016		0.00	95.20		Hf Trust Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	15-Nov-2016 15-Nov-2016		0.00 0.00	3,587.28 3,587.28		Hf Trust Ltd Hf Trust Ltd	No No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	15-Nov-2016		0.00	3,587.28		Hf Trust Ltd	No No
	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	15-Nov-2016 15-Nov-2016		0.00 0.00	3,587.28 95.20		Hf Trust Ltd Hf Trust Ltd	No No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	15-Nov-2016		0.00	3,587.28		Hf Trust Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	15-Nov-2016 15-Nov-2016		0.00 0.00	71.40 3,587.28		Hf Trust Ltd Hf Trust Ltd	No No
	30/11/2016 30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568 568	15-Nov-2016 15-Nov-2016		0.00 0.00	95.20 4,088.80		Hf Trust Ltd Hf Trust Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568	15-Nov-2016 15-Nov-2016		0.00	3,587.28		Hf Trust Ltd	No No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	15-Nov-2016		0.00	3,587.28		Hf Trust Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568	15-Nov-2016 15-Nov-2016		0.00 0.00	3,587.28 3,587.28		Hf Trust Ltd Hf Trust Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568 568	15-Nov-2016		0.00	3,587.28		Hf Trust Ltd	No
	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568	15-Nov-2016 15-Nov-2016		0.00 0.00	309.40 295.00		Hf Trust Ltd Hf Trust Ltd	No No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	15-Nov-2016		0.00	1,032.52		Hf Trust Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	15-Nov-2016 15-Nov-2016		0.00 0.00	1,032.52 3,587.28		Hf Trust Ltd Hf Trust Ltd	No 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	15-Nov-2016	1611-10225	0.00	6,013.48	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	15-Nov-2016 15-Nov-2016		0.00 0.00	3,078.00 472.00		Hf Trust Ltd Hf Trust Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 568	15-Nov-2016	1611-10228	0.00	18,848.50	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/11/2016	Social Services Pooled Budgets Adult Social Care	Social Services Support Services	Third Party Payments Employees	Training Costs	71	15-Nov-2016 15-Nov-2016		0.00	-83,167.95 6,990.00	R	Hf Trust Ltd Hf Trust Ltd	No No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	18-Nov-2016		0.00	19,956.99		Hf Trust Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	22-Nov-2016 22-Nov-2016		0.00 0.00	870.25 333.20		Hf Trust Ltd Hf Trust Ltd	No No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Advertising	211	03-Nov-2016	1611-10234	0.00	336.60	R	Hibu (Uk) Limited	No
Leeds City Council	30/11/2016	Public Health	Public Health	i nira Party Payments	Public Health Commissioned Services	526	25-Nov-2016	1011-10235	0.00	61.00	r.	Hicks & Mcpeake	No

				Category Internal		Detailed	Payment	Transaction	Irrecoverable	c	Capital		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Name	Purpose	Expenditure Code	Date	Nullipei	VAI AIIIOUIII	R	Revenue	Benificiary Name	Card
Leeds City Council	30/11/2016 30/11/2016	Insurance Environment & Housing	Insurance Strategic Housing Support	Supplies and Services Support Services	Insurance Claims Legal Disbursements	248 411	01-Nov-2016 02-Nov-2016		0.00	855.00 R 200.00 R		Higgs & Son Solicitors High Court Enforcement Group Limited	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	11-Nov-2016		0.00	14,000.00 R		High Court Enforcement Group Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	16-Nov-2016		0.00	600.00 R		High Court Enforcement Group Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	25-Nov-2016		0.00	700.00 R		High Court Enforcement Group Limited	No
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526	25-Nov-2016		0.00	4,371.10 R		High Field Surgery	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Strategic Landlord	Property and Contracts Housing Management	Premises	General Maintenance Operational Furniture And Equipment	104 203	09-Nov-2016 13-Oct-2016		0.00	29,912.98 R 208.90		High Rise Services Ltd High Trees Garden Cent	No Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		570	16-Nov-2016		0.00	1,438.32 R		Highfield Nursing Home	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Support Services	Traded income from schools	889	14-Nov-2016		0.00	2,650.00 R		Hill Top Primary Academy	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Nursing Care Dementia	574	16-Nov-2016		0.00	1,011.64 R		Hillborough 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		580	16-Nov-2016		0.00	1,734.32 R		Hillcrest	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Strategic Accounts	Learning Skills & Universal Miscellaneous		Other Hired And Contracted Services Non-Recurring Grants	265 227	04-Nov-2016 14-Nov-2016		0.00	1,350.00 R 50.00 R		Hillcrest Primary Academy Hillcrest Primary Academy	No No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	21-Nov-2016		0.00	200.00 R		Hilltop Good Companions	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580	16-Nov-2016		0.00	1,380.04 R		Hilltop Manor	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	09-Nov-2016		0.00	39.32 R		Hire Station Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	09-Nov-2016		0.00	336.51 R		Hire Station Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Environment & Housing	Libraries, Arts & Heritage Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	11-Nov-2016 11-Nov-2016		0.00	12.60 R 29.85 R		Hire Station Ltd Hire Station Ltd	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	14-Nov-2016		0.00	13.20 R		Hire Station Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	14-Nov-2016		0.00	13.80 R		Hire Station Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	14-Nov-2016		0.00	13.20 R		Hire Station Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30-Nov-2016		0.00	25.75 R		Hire Station Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Environment & Housing	Libraries, Arts & Heritage Leeds Building Services	Transport	Hire Of Movable Plant & Machinery Other Hired And Contracted Services	315 265	30-Nov-2016 01-Nov-2016		0.00	12.60 R 308.00 R		Hire Station Ltd Hire World	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	01-Nov-2016		0.00	158.40 R		Hire World	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	01-Nov-2016		0.00	316.80 R		Hire World	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-10264	0.00	16.00 R	۱ ۶	Hire World	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Furniture And Equipment	203	04-Nov-2016		0.00	24.00 R		Hire World	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	04-Nov-2016 04-Nov-2016		0.00	117.00 R 38.00 R		Hire World Hire World	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Furniture And Equipment	203	04-Nov-2016		0.00	28.00 R		Hire World	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Furniture And Equipment	203	04-Nov-2016		0.00	124.40 R		Hire World	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Furniture And Equipment	203	04-Nov-2016	1611-10270	0.00	77.00 R		Hire World	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Furniture And Equipment	203	04-Nov-2016		0.00	28.00 R		Hire World	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	04-Nov-2016 04-Nov-2016		0.00	18.00 R 38.00 R		Hire World Hire World	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Furniture And Equipment	203	04-Nov-2016		0.00	129.20 R		Hire World	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Furniture And Equipment	203	04-Nov-2016		0.00	44.00 R		Hire World	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	04-Nov-2016	1611-10276	0.00	24.00 R	۱ ۶	Hire World	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Furniture And Equipment	203	04-Nov-2016		0.00	117.00 R		Hire World	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Furniture And Equipment	203	04-Nov-2016 04-Nov-2016		0.00	117.00 R		Hire World Hire World	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	04-Nov-2016		0.00	38.00 R 26.00 R		Hire World	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Furniture And Equipment	203	04-Nov-2016		0.00	12.00 R		Hire World	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Furniture And Equipment	203	04-Nov-2016		0.00	38.00 R	۱ ۶	Hire World	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Furniture And Equipment	203	04-Nov-2016		0.00	38.00 R		Hire World	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services		Operational Furniture And Equipment	203 203	04-Nov-2016 04-Nov-2016		0.00	28.00 R 38.00 R		Hire World Hire World	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Furniture And Equipment Operational Furniture And Equipment	203	04-Nov-2016 04-Nov-2016		0.00	38.00 R		Hire World	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Furniture And Equipment	203	04-Nov-2016		0.00	24.00 R		Hire World	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Furniture And Equipment	203	04-Nov-2016		0.00	26.00 R		Hire World	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Furniture And Equipment	203	04-Nov-2016		0.00	48.00 R		Hire World	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Furniture And Equipment	203	04-Nov-2016		0.00	38.00 R		Hire World	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	04-Nov-2016 04-Nov-2016		0.00	10.00 R 48.00 R		Hire World Hire World	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	04-Nov-2016		0.00	44.00 R		Hire World	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Furniture And Equipment	203	04-Nov-2016		0.00	24.00 R		Hire World	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Furniture And Equipment	203	04-Nov-2016		0.00	117.00 R		Hire World	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Furniture And Equipment	203	04-Nov-2016		0.00	31.00 R		Hire World	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	04-Nov-2016 04-Nov-2016		0.00	24.00 R 31.00 R		Hire World Hire World	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services		Operational Furniture And Equipment	203	04-Nov-2016		0.00	65.00 R		Hire World	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	04-Nov-2016	1611-10300	0.00	36.00 R	۱ ۶	Hire World	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Furniture And Equipment	203	04-Nov-2016		0.00	46.00 R		Hire World	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Furniture And Equipment	203	04-Nov-2016		0.00	13.00 R		Hire World	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	04-Nov-2016 04-Nov-2016		0.00	26.00 R 55.00 R		Hire World Hire World	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Furniture And Equipment	203	04-Nov-2016		0.00	24.00 R		Hire World	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Furniture And Equipment	203	04-Nov-2016	1611-10306	0.00	79.00 R		Hire World	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Furniture And Equipment	203	04-Nov-2016		0.00	19.20 R		Hire World	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Furniture And Equipment	203	04-Nov-2016		0.00	28.00 R		Hire World	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	04-Nov-2016 04-Nov-2016		0.00	105.00 R 65.00 R		Hire World Hire World	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Furniture And Equipment	203	04-Nov-2016		0.00	24.00 R		Hire World	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Furniture And Equipment	203	04-Nov-2016	1611-10312	0.00	24.00 R		Hire World	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Furniture And Equipment	203	04-Nov-2016		0.00	20.00 R		Hire World	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Furniture And Equipment	203	04-Nov-2016		0.00	105.00 R		Hire World	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	04-Nov-2016 04-Nov-2016		0.00	36.00 R 57.00 R		Hire World Hire World	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Furniture And Equipment	203	04-Nov-2016		0.00	44.00 R		Hire World	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Furniture And Equipment	203	04-Nov-2016		0.00	31.00 R		Hire World	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	15-Nov-2016		0.00	55.00 R		Hire World	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Furniture And Equipment	203	18-Nov-2016		0.00	65.00 R		Hire World	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	18-Nov-2016 18-Nov-2016		0.00	65.00 R 24.00 R		Hire World Hire World	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services		Operational Furniture And Equipment	203	18-Nov-2016		0.00	105.00 R		Hire World	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Furniture And Equipment	203	18-Nov-2016		0.00	31.00 R		Hire World	No
		-											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditur	Payment Trans e Date Numi		recoverable AT Amount		Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Furniture And Equipment	Code 203	18-Nov-2016 1611-		0.00	28.00 R	enue Hire World	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Furniture And Equipment	203	18-Nov-2016 1611-		0.00	65.00 R	Hire World	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	18-Nov-2016 1611-		0.00	24.00 R	Hire World	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Furniture And Equipment	203	18-Nov-2016 1611-		0.00	6.00 R	Hire World	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	18-Nov-2016 1611- 18-Nov-2016 1611-		0.00	105.00 R 95.00 R	Hire World Hire World	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	18-Nov-2016 1611-		0.00	65.00 R	Hire World	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Furniture And Equipment	203	18-Nov-2016 1611-		0.00	62.00 R	Hire World	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	18-Nov-2016 1611- 18-Nov-2016 1611-		0.00	65.00 R 6.00 R	Hire World Hire World	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Furniture And Equipment	203	18-Nov-2016 1611-		0.00	18.00 R	Hire World	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	18-Nov-2016 1611-	10336	0.00	36.00 R	Hire World	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Furniture And Equipment	203	18-Nov-2016 1611- 18-Nov-2016 1611-		0.00	57.00 R	Hire World	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	18-Nov-2016 1611-		0.00	65.00 R 20.00 R	Hire World Hire World	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Furniture And Equipment	203	18-Nov-2016 1611-		0.00	10.00 R	Hire World	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Furniture And Equipment	203	18-Nov-2016 1611-		0.00	65.00 R	Hire World	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	22-Nov-2016 1611-		0.00	63.60 R	Hire World	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Nov-2016 1611- 22-Nov-2016 1611-		0.00	140.00 R 36.00 R	Hire World Hire World	No 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-	10345	0.00	140.00 R	Hire World	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	22-Nov-2016 1611-		0.00	16.00 R	Hire World	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Nov-2016 1611- 22-Nov-2016 1611-		0.00	38.00 R 70.00 R	Hire World Hire World	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	22-Nov-2016 1611-		0.00	6.00 R	Hire World	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	25-Nov-2016 1611-		0.00	35.00 R	Hire World	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	28-Nov-2016 1611-		0.00	52.00 R	Hire World	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	28-Nov-2016 1611-		0.00	130.20 R	Hire World	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28-Nov-2016 1611- 28-Nov-2016 1611-		0.00	320.20 R 174.00 R	Hire World Hire World	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	28-Nov-2016 1611-		0.00	55.00 R	Hire World	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-	10356	0.00	178.00 R	Hire World	No
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Transport	Plant Spares	346	10-Oct-2016 1611-		0.00		R Hisco	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Civic Enterprise Leeds	Parks And Countryside Corporate Property Management	Supplies and Services Premises	Operational Furniture And Equipment Maintenance Of Buildings	203 101	20-Oct-2016 1611- 18-Nov-2016 1611-		0.00	70.00 1,780.00 R	R Hisco Historic Building Restoration	Yes No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		548	25-Oct-2016 1611-		0.00		R Hjm Funstation Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Plant and Machinery	102	01-Nov-2016 1611-		0.00	854.88 R	Hkb Associates	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	04-Nov-2016 1611-		0.00	6,432.00 C	Hlw Keeble Hawson Llp	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Libraries, Arts & Heritage Planning & Sustainable Development	Capital Supplies and Services	Other Costs Other Hired And Contracted Services	7 265	14-Nov-2016 1611- 14-Nov-2016 1611-		0.00	17,308.00 C 1,048.50 R	Hlw Keeble Hawson Llp Hm Land Registry Nw	No No
Leeds City Council	30/11/2016	Childrens Services	Safequarding Targeted & Specialist		Other Hired And Contracted Services	265	01-Oct-2016 1611-		0.00		R Hm Passport Office	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Other Hired And Contracted Services	265	03-Oct-2016 1611-		0.00		R Hm Passport Office	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Other Hired And Contracted Services	265	05-Oct-2016 1611-		0.00		R Hm Passport Office	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Transfer Payments	Leaving Care Allowances	549 634	06-Oct-2016 1611- 12-Oct-2016 1611-		0.00		R Hm Passport Office R Hm Passport Office	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Other Hired And Contracted Services	265	14-Oct-2016 1611-		0.00		R Hm Passport Office	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	20-Oct-2016 1611-		0.00	46.00	R Hm Passport Office	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Leaving Care Allowances	634	21-Oct-2016 1611-		0.00		R Hm Passport Office	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Finance		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26-Oct-2016 1611- 03-Oct-2016 1611-		0.00		R Hm Passport Office R Hmcourts-Service.G	Yes Yes
Leeds City Council	30/11/2016	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	05-Oct-2016 1611-		0.00		R Hmcourts-Service.G	Yes
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services	Other Hired And Contracted Services	265	07-Oct-2016 1611-		0.00	555.00	R Hmcourts-Service.G	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Fines And Compensation Orders	623 265	11-Oct-2016 1611-		0.00		R Hmcourts-Service.G	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Central & Corporate	Finance Finance		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Oct-2016 1611- 13-Oct-2016 1611-		0.00		R Hmcourts-Service.G R Hmcourts-Service.G	Yes Yes
Leeds City Council	30/11/2016	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	20-Oct-2016 1611-		0.00		R Hmcourts-Service.G	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Fines And Compensation Orders	623	21-Oct-2016 1611-		0.00		R Hmcourts-Service.G	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Fines And Compensation Orders Fines And Compensation Orders	623 623	21-Oct-2016 1611- 26-Oct-2016 1611-		0.00		R Hmcourts-Service.G R Hmcourts-Service.G	Yes Yes
Leeds City Council	30/11/2016	Central & Corporate	Legal Services		Genl Legal - Miscellaneous	733	03-Nov-2016 1611-		0.00		R Hmcts	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Support Services	Legal Disbursements	411	03-Nov-2016 1611-	10385	0.00	455.00 R	Hmcts	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Support Services	Legal Disbursements	411	10-Nov-2016 1611-		0.00	35.00 R	Hmcts	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Strategic Landlord	Finance Strategic	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	10-Nov-2016 1611- 10-Nov-2016 1611-		0.00	205.00 R 10.00 R	Hmcts Hmcts	No No
Leeds City Council	30/11/2016	Central & Corporate	Legal Services		Genl Legal - Miscellaneous	733	17-Nov-2016 1611-		0.00		R Hmcts	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Support Services	Legal Disbursements	411	24-Nov-2016 1611-		0.00	110.00 R	Hmcts	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Support Services	Legal Disbursements	411	24-Nov-2016 1611-		0.00	15,821.00 R	Hmcts	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	28-Nov-2016 1611- 28-Nov-2016 1611-		0.00	-5.00 R 5.00 R	Hmcts Hmcts	No No
Leeds City Council	30/11/2016	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	29-Nov-2016 1611-		0.00	10.00 R	Hmcts	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Support Services	Legal Disbursements	411	30-Nov-2016 1611-		0.00	110.00 R	Hmcts	No
Leeds City Council	30/11/2016	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	30-Nov-2016 1611-		0.00	10.00 R	Hmcts	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Childrens Services	Streetscene Environmental Services Safeguarding Targeted & Specialist	Transfer Payments	Other Hired And Contracted Services Leaving Care Grants	265 635	15-Nov-2016 1611- 06-Oct-2016 1611-		0.00	50,000.00 R 34.21	Hmpg R Hobby Craft Ltd	No Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents	285	22-Oct-2016 1611-		0.00		R Hobby Craft Ltd	Yes
Leeds City Council	30/11/2016	City Development	Asset Management Services	Premises	Rents	141	30-Nov-2016 1611-	10400	0.00	2,974.50 R	Holbeck Estate Co.	No
Leeds City Council	30/11/2016	Adult Social Care	Other Adult Services		Residential - Drugs & Alcohol	583	04-Nov-2016 1611- 04-Nov-2016 1611-		0.00	744.04 R	Holgate House Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Other Adult Services Other Adult Services		Residential - Drugs & Alcohol Residential - Drugs & Alcohol	583 583	04-Nov-2016 1611- 04-Nov-2016 1611-		0.00	1,136.00 R 1,828.20 R	Holgate House Ltd Holgate House Ltd	No No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	04-Nov-2016 1611-	10404	0.00	127.22 R	Hollin Park News	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-	10405	0.00	1,300.60 R	REDACTED PERSONAL DAT	A No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Residential Care Dementia	571 580	16-Nov-2016 1611-		0.00	1,688.36 R 3,226.00 R	Holly House	No No
Leeds City Council as Accountable Body Leeds City Council	30/11/2016 30/11/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments		580 580	16-Nov-2016 1611- 16-Nov-2016 1611-		0.00	3,226.00 R 861.40 R	Holly House Hollybank Care Home	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02-Nov-2016 1611-	10409	0.00	13,104.50 R	Hollybank School	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		General External Residential Placements	507	04-Nov-2016 1611-		0.00	3,450.00 R	Hollybank School	No
Leeds City Council Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		General External Residential Placements	507 507	07-Nov-2016 1611-		0.00	1,960.00 R 4,200.00 R	Hollybank School	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		General External Residential Placements General External Residential Placements	507 507	15-Nov-2016 1611- 15-Nov-2016 1611-		0.00	4,200.00 R -2,100.00 R	Hollybank School Hollybank School	No No
•		••	J J J 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	, , ,				•			•	-

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name Purpose	Detailed Expenditur	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capita Amount Or Reven	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments General External Residential Placements	Code 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		1611-10415	0.00	4,090.76 R	Hollybank Trust	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Residential	580		1611-10416	0.00	49,862.80 R	Hollybank Trust	No
Leeds City Council	30/11/2016 30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Residential Care Dementia Third Party Payments Nursing Home	571 570		1611-10417	0.00	901.56 R 1,997.92 R	Hollycroft	No No
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Supplies and Services Conference Meetings	253		1611-10418 1611-10419	0.00	50.00 R	Holme House 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		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		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		1611-10423	0.00	5.03 R	Home Bargains	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1611-10424 1611-10425	0.00	4.28 R 14.13 R	Home Bargains Home Bargains	Yes Yes
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		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 Disabilitie	Third Party Payments Residential	580		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			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			1611-10429	0.00	17,977.60 R	Home Group (Stonham)	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Strategic Landlord	SP Contracts & SECC Property and Contracts	Third Party Payments Supporting Ppl - Block Gross Chargeable Premises General Maintenance	514 104		1611-10430 1611-10431	0.00	6,143.23 R 89.85 R	Home Group (Stonham) Homebase Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises General Maintenance Premises Maintenance Of Buildings	101		1611-10431	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		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		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		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		1611-10436	0.00	52.22 R	Homebase Ltd 584	Yes
Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Home Care Third Party Payments Home Care	568 568		1611-10437 1611-10438	0.00	10,426.66 R 2,205.24 R	Homecare Support Homecare Support	No No
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Home Care	568		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		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		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		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		1611-10443	0.00	19,712.45 R	Homecare Support	No
Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Home Care Third Party Payments Home Care	568 568		1611-10444 1611-10445	0.00	4,614.80 R 17,601.97 R	Homecare Support Homecare Support	No No
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Home Care	568		1611-10445	0.00	2,540.82 R	Homecare Support	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Home Care	568		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		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		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		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		1611-10451	0.00	13,666.90 R	Homecare Support	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Home Care Third Party Payments Home Care	568 568		1611-10452 1611-10453	0.00	1,118.60 R 6,911.35 R	Homecare Support Homecare Support	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments Home Care	568		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		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		1611-10457	0.00	13,358.96 R	Homecare Support	No
Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments Home Care	568		1611-10458	0.00	5,153.55 R	Homecare Support	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Home Care Third Party Payments Home Care	568 568		1611-10459 1611-10460	0.00	29,291.93 R 1,905.87 R	Homecare Support Homecare Support	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Home Care	568		1611-10461	0.00	27,310.55 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		1611-10462	0.00	1,282.49 R	Homecare Support	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Day Centre	564		1611-10463	0.00	1,614.29 R	Homelife (Leeds) Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Day Centre	564		1611-10464	0.00	1,614.29 R	Homelife (Leeds) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		1611-10465	0.00	3,184.63 R 3,184.63 R	Homelife (Leeds) Ltd Homelife (Leeds) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568		1611-10466 1611-10467	0.00	3,184.63 R	Homelife (Leeds) Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Day Centre	564		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 Disabilitie	Third Party Payments Day Centre	564		1611-10469	0.00	1,614.29 R	Homelife (Leeds) Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568		1611-10470	0.00	3,184.63 R	Homelife (Leeds) Ltd	No
Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Residential	580 241		1611-10471 1611-10472	0.00	10,444.40 R	Homes Together Ltd	No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241		1611-10472	0.00	-399.50 R 314.79 R	Honey Brothers Ltd Honey Brothers Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Operational Furniture And Equipment	203		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		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		1611-10477	0.00	5.87 R	Hootsuite Media Inc.	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Adult Social Care	Partnership Development & Leadership Services For Older People - 65 And Over	Employees Training & Development Third Party Payments Residential Care Dementia	70 571		1611-10478 1611-10479	0.00	300.00 R 33,852.41 R	Hope For Justice Hopton Court	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Residential	580		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		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		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		1611-10483	0.00	9.62 R	Horizon Soft Drink	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231		1611-10484 1611-10485	0.00	115.44 R 244.80 R	Horizon Soft Drink Horizon Soft Drink	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services Food & Drink Supplies and Services Food & Drink	231		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		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		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		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		1611-10490	0.00	9.62 R	Horizon Soft Drinks	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Supplies and Services Food & Drink Supplies and Services Operational Furniture And Equipment	231 203		1611-10491 1611-10492	0.00	9.62 R 14.10 R	Horizon Soft Drinks Horizon Soft Drinks	No No
Leeds City Council	30/11/2016	City Development Citizens and Communities	Customer Access	Supplies and Services Operational Furniture And Equipment Supplies and Services Other Hired And Contracted Services	265		1611-10492	0.00	9.62 R	Horizon Soft Drinks Horizon Soft Drinks	No No
Leeds City Council	30/11/2016	Central & Corporate	Strategy and Improvement	Supplies and Services Food & Drink	231		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		1611-10496	0.00	40.80 R	Horizon Soft Drinks	No
Leeds City Council	30/11/2016	Citizens and Communities Citizens and Communities	Customer Access Customer Access	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231		1611-10497 1611-10498	0.00	9.62 R 9.62 R	Horizon Soft Drinks Horizon Soft Drinks	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Customer Access Corporate Property Management	Premises Maintenance Of Buildings	231 101		1611-10498	0.00	9.62 R 900.00 R	Horizon Soft Drinks Horizon Specialist Contracting Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Corporate Property Management	Premises Maintenance Of Buildings Premises Maintenance Of Buildings	101		1611-10499	0.00	4,069.00 R	Horizon Specialist Contracting Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Telephones	213	21-Nov-2016	1611-10501	0.00	27.00 R	Horsforth Music Centre	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Bank Charges	263	21-Nov-2016	1611-10502	0.00	7.46 R	Horsforth Music Centre	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital Amount Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Premises	Rents	Code 141	18-Nov-2016	1611-10503	0.00	2,681.25 R	Horsforth School	No
Leeds City Council	30/11/2016	City Development	Recreation		Other Hired And Contracted Services	265	24-Nov-2016		0.00	60.00 R	Horsforth School	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	01-Nov-2016		0.00	318.00 R	Horticap Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564	01-Nov-2016		0.00	486.00 R 636.00 R	Horticap Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	01-Nov-2016 01-Nov-2016		0.00	96.00 R	Horticap Limited Horticap Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	01-Nov-2016		0.00	367.00 R	Horticap Limited	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		0.00	159.00 R	Horticap Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	01-Nov-2016		0.00	216.00 R	Horticap Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	01-Nov-2016		0.00	318.00 R	Horticap Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564	01-Nov-2016 01-Nov-2016		0.00	486.00 R 636.00 R	Horticap Limited Horticap Limited	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	01-Nov-2016		0.00	96.00 R	Horticap Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	01-Nov-2016		0.00	367.00 R	Horticap Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	01-Nov-2016		0.00	159.00 R	Horticap Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	01-Nov-2016		0.00	216.00 R	Horticap Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564	01-Nov-2016 01-Nov-2016		0.00	318.00 R 486.00 R	Horticap Limited Horticap Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	01-Nov-2016		0.00	636.00 R	Horticap Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	01-Nov-2016		0.00	96.00 R	Horticap Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	01-Nov-2016		0.00	367.00 R	Horticap Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	01-Nov-2016		0.00	159.00 R	Horticap Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Nov-2016		0.00	216.00 R	Horticap Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564 564	01-Nov-2016		0.00	318.00 R	Horticap Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564	01-Nov-2016 01-Nov-2016		0.00	486.00 R 636.00 R	Horticap Limited Horticap Limited	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	01-Nov-2016		0.00	96.00 R	Horticap Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	01-Nov-2016		0.00	367.00 R	Horticap Limited	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	1611-10531	0.00	159.00 R	Horticap Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	01-Nov-2016		0.00	216.00 R	Horticap Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	10-Nov-2016 10-Nov-2016		0.00	318.00 R	Horticap Limited Horticap Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564	10-Nov-2016 10-Nov-2016		0.00	486.00 R 636.00 R	Horticap Limited Horticap Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	10-Nov-2016		0.00	96.00 R	Horticap Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	10-Nov-2016		0.00	367.00 R	Horticap Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	10-Nov-2016		0.00	159.00 R	Horticap Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	10-Nov-2016		0.00	216.00 R	Horticap Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Other Hired And Contracted Services	265	24-Nov-2016		0.00	151.42 R	Horton Bank Practice	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services		248 248	08-Nov-2016 11-Nov-2016		0.00	360.00 R 1,020.00 R	Horwich Cohen Coghlan Limited Horwich Cohen Coghlan Limited	No No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services		248	10-Nov-2016		0.00	355.00 R	Horwich Farrelly Solicitors	No
Leeds City Council	30/11/2016	Central & Corporate	Strategy And Improvement		Schools Examination Entry Fees	269	04-Oct-2016		0.00	262.32 R	Hotels Com132973252600	Yes
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	03-Nov-2016		0.00	138.02 R	Hough Lane Store	No
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526	25-Nov-2016		0.00	6,125.54 R	Houghton & Partners	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		204	18-Nov-2016		0.00	746.96 R	House Of Marbles	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments		568 568	02-Nov-2016 02-Nov-2016		0.00	287.50 R 149.50 R	Housing & Care 21 Housing & Care 21	No No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments		568	03-Nov-2016		0.00	578.07 R	Housing & Care 21	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Third Party Payments		568	03-Nov-2016		0.00	115.00 R	Housing & Care 21	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Third Party Payments		568	03-Nov-2016		0.00	132.25 R	Housing & Care 21	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Third Party Payments		568	03-Nov-2016		0.00	46.00 R	Housing & Care 21	No
Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568 568	04-Nov-2016 04-Nov-2016		0.00	16,627.10 R 447.44 R	Housing & Care 21	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568	04-Nov-2016 04-Nov-2016		0.00		Housing & Care 21 Housing & Care 21	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568	04-Nov-2016		0.00		Housing & Care 21	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	09-Nov-2016		0.00	15,915.11 R	Housing & Care 21	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568	09-Nov-2016		0.00	415.48 R	Housing & Care 21	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	09-Nov-2016		0.00		Housing & Care 21	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Other Generic Services	Third Party Payments Third Party Payments		568 568	09-Nov-2016 11-Nov-2016		0.00	13,567.02 R 57.50 R	Housing & Care 21 Housing & Care 21	No No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Third Party Payments		568	11-Nov-2016		0.00	69.00 R	Housing & Care 21	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	11-Nov-2016		0.00	503.32 R	Housing & Care 21	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Third Party Payments		568	11-Nov-2016		0.00	146.63 R	Housing & Care 21	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Third Party Payments		568	11-Nov-2016		0.00	46.00 R	Housing & Care 21	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Other Generic Services Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568	11-Nov-2016 11-Nov-2016		0.00	48.49 R 432.46 R	Housing & Care 21 Housing & Care 21	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	17-Nov-2016		0.00	563.16 R	Housing & Care 21	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	17-Nov-2016		0.00		Housing & Care 21	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568	17-Nov-2016	1611-10571	0.00	447.44 R	Housing & Care 21	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	17-Nov-2016		0.00	53,770.20 R	Housing & Care 21	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568	17-Nov-2016		0.00	12,172.85 R	Housing & Care 21	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments		568 568	18-Nov-2016 18-Nov-2016		0.00	483.00 R 161.00 R	Housing & Care 21 Housing & Care 21	No No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments		568	18-Nov-2016		0.00		Housing & Care 21	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	18-Nov-2016		0.00	12,205.27 R	Housing & Care 21	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	1611-10578	0.00	287.64 R	Housing & Care 21	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	21-Nov-2016		0.00		Housing & Care 21	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	21-Nov-2016 25-Nov-2016		0.00		Housing & Care 21	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568	25-Nov-2016 29-Nov-2016		0.00	1,701.00 R 1,715.42 R	Housing & Care 21 Housing & Care 21	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Bought In Professional Services	277	16-Nov-2016		0.00	4,200.00 R	Howard Lovelady Associates Limited	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		202	21-Oct-2016		0.00	10.01 R	Howarth Timber Leeds	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Nov-2016	1611-10585	0.00	74.97 R	Howdens Joinery Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	22-Nov-2016		0.00		Howdens Joinery Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	28-Nov-2016		0.00		Howdens Joinery Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	28-Nov-2016 30-Nov-2016		0.00		Howdens Joinery Ltd Howdens Joinery Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	30-Nov-2016		0.00		Howdens Joinery Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	30-Nov-2016		0.00		Howdens Joinery Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Cap Amount Or Rev	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	30-Nov-2016	1611-10592	0.00	36.76 R	Howdens Joinery Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	30-Nov-2016		0.00	113.12 R	Howdens Joinery Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		205	17-Nov-2016		0.00	2,290.00 R	Howth Engineering Limited	No
Leeds City Council	30/11/2016	Citizens and Communities	Elections, Licensing and Registration		Other Hired And Contracted Services	265	18-Nov-2016		0.00	589.88 R	Hpi Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	18-Nov-2016		0.00	1,304.41 R	Hpss Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Civic Enterprise Leeds	Housing Management Commercial Services	Employees Supplies and Services	Tuition & Course Fees	73 205	10-Nov-2016 05-Oct-2016		0.00	250.00 R 475.20	Hqn Ltd R Hss Hire	No Yes
Leeds City Council	30/11/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services		205	13-Oct-2016		0.00		R Hss Hire	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Employees	Best Value Training	70	26-Oct-2016		0.00		R Hss Hire	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205	12-Oct-2016		0.00	8.14		Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Oct-2016	1611-10602	0.00	25.43	R Hss Hire Service Group	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205	26-Oct-2016		0.00		R Hss Hire Service Group	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205	26-Oct-2016		0.00		R Hss Hire Service Group	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services		205	26-Oct-2016 26-Oct-2016		0.00		R Hss Hire Service Group	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205	26-Oct-2016 26-Oct-2016		0.00		R Hss Hire Service Group R Hss Hire Service Group	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services		205	26-Oct-2016		0.00		R Hss Hire Service Group	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		241	07-Nov-2016		0.00	64.00 R	Hss Hire Service Group Plc	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	10-Nov-2016		0.00	25.99 R	Hss Hire Service Group Plc	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	15-Nov-2016		0.00	146.70 R	Hss Hire Service Group Plc	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Publication And Promotion	267	07-Nov-2016		0.00	145.00 R	Hub-Mdp Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Publication And Promotion	267	18-Nov-2016		0.00	148.50 R	Hub-Mdp Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Public Health Public Health	Public Health Public Health		Public Health Commissioned Services	526 526	25-Nov-2016 25-Nov-2016		0.00	8,734.15 R 30.00 R	Hudson & Partners Hudson & Partners	No No
Leeds City Council Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Public Health Commissioned Services	205	03-Nov-2016		0.00	795.00 R	Hugh Logan Engineering	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services		205	03-Nov-2016		0.00	3,377.50 R	Hugh Logan Engineering	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services		205	09-Nov-2016		0.00	1,674.00 R	Hugh Logan Engineering	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts		General Maintenance	104	25-Nov-2016		0.00	40.09 R	Hugh Steeper Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Capital	Art Galleries Total Stores	003	10-Nov-2016	1611-10620	0.00	35.80	R Hulton Crafts	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Operational Furniture And Equipment	203	18-Nov-2016		0.00	2,015.00 R	Humanware Europe Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Operational Furniture And Equipment	203	25-Nov-2016		0.00	4,415.00 R	Humanware Europe Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Other Hired And Contracted Services	265	14-Nov-2016		0.00	151.42 R	Humber Nhs Ft	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Civic Enterprise Leeds	Housing Management Commercial Services	Transport Transport	Miscellaneous Transport Related Costs Private Hire	324 360	01-Nov-2016 04-Nov-2016		0.00	209.00 R 449.28 R	Hunslet Cars Limited Hunslet Cars Limited	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	40.00 R	Hunslet Cars Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	103.50 R	Hunslet Cars Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	972.00 R	Hunslet Cars Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	20.00 R	Hunslet Cars Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire	360	08-Nov-2016		0.00	342.00 R	Hunslet Cars Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Transport	Private Hire	360	09-Nov-2016		0.00	101.20 R	Hunslet Cars Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Transport	Miscellaneous Transport Related Costs	324	09-Nov-2016		0.00	348.00 R	Hunslet Cars Limited	No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016		0.00	37.50 R	Hunslet Cars Limited	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	18-Nov-2016 18-Nov-2016		0.00	338.75 R 295.56 R	Hunslet Cars Limited Hunslet Cars Limited	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016		0.00	100.00 R	Hunslet Cars Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Nov-2016		0.00	8.00 R	Hunslet Cars Limited	No
Leeds City Council	30/11/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	17-Nov-2016	1611-10638	0.00	5,797.55 R	Hunslet Club	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Books & Audio-Visual Materials	206	02-Nov-2016		0.00	59.07 R	Hunslet Newsagency	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		205	29-Nov-2016		0.00	152.00 R	Hurrell & Mclean Seeds Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Direct Payments	626	18-Nov-2016		0.00	330.00 R	Hussain Turner Butt	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	205 265	11-Nov-2016 15-Nov-2016		0.00	39.38 R 61.40 R	Hutchison Dunlop & Baird Hutchison Dunlop & Baird	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Other Hired And Contracted Services	265	15-Nov-2016		0.00	37.06 R	Hutchison Dunlop & Baird	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		205	17-Nov-2016		0.00	-39.38 R	Hutchison Dunlop & Baird	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Other Hired And Contracted Services	265	17-Nov-2016		0.00	39.38 R	Hutchison Dunlop & Baird	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-10647	0.00	38.00 R	Hutchison Dunlop & Baird	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous	Supplies and Services		227	21-Nov-2016		0.00	500.00 R	Hyde Park Source	No
Leeds City Council	30/11/2016	Central & Corporate	Human Resources		Occupational Health	85	24-Nov-2016		0.00	50.00 R	Hyde Park Surgery	No
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526	25-Nov-2016		0.00	658.46 R	Hyde Park Surgery	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Public Health Childrens Services	Public Health Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Public Health Commissioned Services	526 551	25-Nov-2016 02-Nov-2016		0.00	30.00 R 76.00 R	Hyde Park Surgery REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services		263	25-Nov-2016		0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	14-Nov-2016		0.00	500.00 R	I Like Press	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1611-10655	0.00	2,646.00 R	I Mcdermott	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Teaching Furniture & Equipment	207	18-Nov-2016		0.00	25.00 R	Ian Matthews	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		552	14-Nov-2016		0.00	350.00 R	Ian Ralston Properties	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		552	14-Nov-2016		0.00	183.23 R	Ian Ralston Properties	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Central & Corporate	Technology	Supplies and Services Supplies and Services	Computer Software & Equipment	214 244	15-Nov-2016 18-Nov-2016		0.00	1,103.00 R 794.52 R	Ibm United Kingdom Limited Icap Europe Ltd	No No
Leeds City Council	30/11/2016	City Development	Finance Libraries, Arts & Heritage	Supplies and Services		233	01-Nov-2016		0.00	35.70 R	Ice35	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		231	09-Nov-2016		0.00	105.00 R	Ice35	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		233	18-Nov-2016		0.00	83.30 R	Ice35	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		233	18-Nov-2016	1611-10664	0.00	90.00 R	Ice35	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		233	30-Nov-2016	1611-10665	0.00	47.60 R	Ice35	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	30-Sep-2016		0.00	14.17	R Iceland	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	30-Sep-2016		0.00	1.50		Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services		231 231	27-Oct-2016 16-Oct-2016		0.00	12.00 5.70	R Iceland R Iceland 1508	Yes Yes
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services		231	17-Oct-2016		0.00	152.75		Yes
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services		231	24-Oct-2016		0.00	25.36		Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	26-Oct-2016		0.00	40.23		Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Leaving Care Grants	635	03-Oct-2016		0.00		R Ideal Carpets & Furnit	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts		General Maintenance	104	04-Nov-2016		0.00	250.00 R	Ideal Hygiene	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23-Nov-2016		0.00	186.52 R	Ideal Hygiene	No
Leeds City Council	30/11/2016	City Development	Asset Management Services		Office Furniture & Equipment	201	02-Oct-2016		0.00	83.33		Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Environment & Housing	Recreation Parks And Countryside		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	06-Oct-2016 06-Oct-2016		0.00		R Ikea R Ikea	Yes Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		205	04-Oct-2016		0.00		R Ikea Online	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		205	25-Oct-2016		0.00	81.25		Yes
•					•							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital Amount Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	Code 205	25-Oct-2016	1611-10681	0.00	Revenue 39.58 R	Ikea Online	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Leaving Care Grants	635	27-Oct-2016		0.00	411.00 R	Ikea Online	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology		Computer Software & Equipment	214	23-Nov-2016		0.00	1,103.00 R	Iknow Solutions Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds City Development	Commercial Services Economic Development	Transport	Fuel (Non LCC Supplies) Publication And Promotion	321 267	01-Nov-2016	1611-10684	0.00	41.67 R 2,000.00 R	Ilford Lane Ss Ilk Agency Ltd	Yes No
Leeds City Council	30/11/2016	City Development	Economic Development		Publication And Promotion	267		1611-10686	0.00	2,000.00 R	Ilk Agency Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1611-10687	0.00	280.00 R	Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1611-10688	0.00	160.00 R	Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1611-10689	0.00	160.00 R	Ilkley Community Enterprise Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568		1611-10690 1611-10691	0.00	298.20 R 1,043.70 R	Ils24 Health Care Ltd Ils24 Health Care Ltd	No No
Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development		Publication And Promotion	267	01-Nov-2016		0.00	780.00 R	Imageco Ltd	No
Leeds City Council	30/11/2016	City Development	Economic Development	Supplies and Services		215		1611-10693	0.00	1,530.00 R	Imageco Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Operational Materials	205	21-Nov-2016		0.00	270.00 R	Imageco Ltd	No
Leeds City Council	30/11/2016	City Development	Asset Management Services	Supplies and Services		211		1611-10695	0.00	840.00 R	Imageco Ltd	No
Leeds City Council	30/11/2016	City Development	Economic Development	Supplies and Services		215		1611-10696	0.00	765.00 R	Imageco Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing City Development	Parks and Countryside Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1611-10697 1611-10698	0.00 0.00	1,386.00 R 75.00 R	Imageco Ltd Imagination Gaming	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1611-10699	0.00	75.00 R	Imagination Gaming	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1611-10700	0.00	75.00 R	Imagination Gaming	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920	22-Nov-2016	1611-10701	0.00	-390.62 R	Imagine Theatre	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924		1611-10702	0.00	-75.00 R	Imagine Theatre	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933		1611-10703	0.00	1,001.50 R	Imagine Theatre	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Income	Other Income	973 564		1611-10704	0.00	-24.94 R	Imagine Theatre	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564		1611-10705 1611-10706	0.00 0.00	660.00 R 651.00 R	Imagineer Development Uk Cic Imagineer Development Uk Cic	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	21-Nov-2016		0.00	562.00 R	Impact Control Systems Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101		1611-10708	0.00	155.00 R	Impact Control Systems Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Computer Software & Equipment	214		1611-10709	0.00	4,572.80 R	Imperial Civil Enforcement Solutions	No
Leeds City Council	30/11/2016	Environment & Housing	Streetscene Environmental Services		Operational Furniture And Equipment	203	11-Nov-2016		0.00	87.27 R	Imperial Civil Enforcement Solutions	No
Leeds City Council	30/11/2016	Environment & Housing	Streetscene Environmental Services		Computer Software & Equipment	214	11-Nov-2016		0.00	4,450.00 R	Imperial Civil Enforcement Solutions	No
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Other Adult Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1611-10712 1611-10713	0.00	48.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016 30/11/2016	Adult Social Care	Other Adult Services Other Adult Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1611-10713	0.00 0.00	25.00 R 25.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265		1611-10715	0.00	6,000.00 R	In Out Solutions	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265		1611-10716	0.00	700.00 R	In Out Solutions	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		202		1611-10717	0.00	99.95 R	Incentive Plus	No
	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1611-10718	0.00	130.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1611-10719	0.00	1,745.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203		1611-10720 1611-10721	0.00	95.00 R 45.00 R	Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1611-10721	0.00	45.00 R 45.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1611-10723	0.00	110.00 R	Independence Mobility Limited	No
	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1611-10724	0.00	45.00 R	Independence Mobility Limited	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		1611-10725	0.00	95.00 R	Independence Mobility Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	24-Nov-2016		0.00	155.00 C	Independence Mobility Limited	No
	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	24-Nov-2016		0.00	95.00 R	Independence Mobility Limited	No
	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	24-Nov-2016 24-Nov-2016		0.00	110.00 R 540.00 R	Independence Mobility Limited Independence Mobility Limited	No No
	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1611-10729	0.00	462.50 R	Independence Mobility Limited	No
	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1611-10731	0.00	345.00 R	Independence Mobility Limited	No
	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24-Nov-2016	1611-10732	0.00	95.00 R	Independence Mobility Limited	No
	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	24-Nov-2016	1611-10733	0.00	1,195.08 R	Independence Mobility Limited	No
	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1611-10734	0.00	1,310.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203		1611-10735 1611-10736	0.00	1,285.00 R 1,165.00 R	Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	03-Nov-2016		0.00	250.00 R	Independent Design & Display	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1611-10738	0.00	440.00 R	Independent Design & Display	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	07-Nov-2016	1611-10739	0.00	325.00 R	Independent Design & Display	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services		210		1611-10740	0.00	147.00 R	Independent Equipm	Yes
Leeds City Council	30/11/2016	City Development	Recreation		Operational Furniture And Equipment	203	21-Oct-2016		0.00	75.00 R	Independent Equipm	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Recreation Support Services	Supplies and Services Supplies and Services		210 210	21-Oct-2016	1611-10742	0.00	114.00 R 215.80 R	Independent Equipm Independent Equipm	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Operational Furniture And Equipment	203		1611-10744	0.00	78.00 R	Independent Equipment Co	No
Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development	Supplies and Services		213		1611-10745	0.00	255.00 R	Independent Equipment Co	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	08-Nov-2016	1611-10746	0.00	56.30 R	Independent Living Project Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529		1611-10747	0.00	1,461.65 R	Independent Living Project Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529		1611-10748	0.00	2,679.33 R	Independent Living Project Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1611-10749	0.00	1,461.65 R 2,679.33 R	Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529		1611-10750 1611-10751	0.00	1,461.65 R	Independent Living Project Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529		1611-10752	0.00	2,679.33 R	Independent Living Project Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529		1611-10753	0.00	1,508.80 R	Independent Living Project Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Nov-2016	1611-10754	0.00	2,765.76 R	Independent Living Project Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551		1611-10755	0.00	-231.60 R	Independent Living Project Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551		1611-10756	0.00	30.00 R	Independent Living Project Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		551 551		1611-10757 1611-10758	0.00 0.00	50.00 R 30.00 R	Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments		550		1611-10759	0.00	30.00 R	Independent Living Project Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		550		1611-10760	0.00	37.50 R	Independent Living Project Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1611-10761	0.00	30.00 R	Independent Living Project Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529		1611-10762	0.00	360.00 R	Independent Living Project Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529		1611-10763	0.00	300.00 R	Independent Living Project Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529 529		1611-10764	0.00	300.00 R 300.00 R	Independent Living Project Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1611-10765 1611-10766	0.00	1,210.45 R	Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529		1611-10767	0.00	297.90 R	Independent Living Project Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	29-Nov-2016	1611-10768	0.00	563.00 R	Independent Living Project Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Other Hired And Contracted Services	265	03-Nov-2016	1611-10769	0.00	744.00 R	Independent Playground Inspections	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital Amount Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis		Legal Disbursements	Code 411	08-Nov-2016		0.00	Reveni 1,469.50 R	Independent Psychiatric Reports Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	18-Nov-2016		0.00	400.00 R	Independent Theatre Council	No
	30/11/2016	Civic Enterprise Leeds	Commercial Services		External Hire -Occasional	304	27-Oct-2016		0.00	200.00 R	Indespension	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Oct-2016		0.00	200.00 R	Indespension	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345	04-Nov-2016 25-Nov-2016		0.00	37.74 R 22.35 R	Indespension Ltd Indespension Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Leaving Care Allowances	634	03-Nov-2016		0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Leaving Care Allowances	634	10-Nov-2016		0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Leaving Care Allowances	634	21-Nov-2016		0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Publication And Promotion	267	08-Nov-2016		0.00	702.00 R	Info Display Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Publication And Promotion Publication And Promotion	267 267	21-Nov-2016 30-Nov-2016		0.00	182.75 R 200.00 R	Info Display Ltd Info Display Ltd	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Publication And Promotion	267	30-Nov-2016		0.00	11.00 R	Info Display Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	30-Nov-2016	1611-10783	0.00	10.00 R	Info Display Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Other Hired And Contracted Services	265	28-Nov-2016		0.00	1,500.00 R	Infojam Limited	No
Leeds City Council	30/11/2016 30/11/2016	Adult Social Care	Services For Older People - 65 And Over Highways		Residential Care Dementia	571 127	16-Nov-2016		0.00	1,504.12 R 220.27 R	Inglewood Nursing Home Initial Washroom	No
Leeds City Council Leeds City Council	30/11/2016	City Development City Development	Highways		Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	30-Sep-2016 20-Oct-2016		0.00	220.27 R 220.27 R	Initial Washroom	Yes Yes
Leeds City Council	30/11/2016	City Development	Economic Development		Cleaning Maintenance & Toiletries	127	10-Nov-2016		0.00	100.00 R	Initial Washroom Hygiene	No
Leeds City Council	30/11/2016	Citizens and Communities	Elections, Licensing and Registration		Cleaning Maintenance & Toiletries	127	11-Nov-2016		0.00	574.08 R	Initial Washroom Hygiene	No
Leeds City Council	30/11/2016	City Development	Asset Management Services		Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	14-Nov-2016		0.00	309.89 R	Initial Washroom Hygiene	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Asset Management Services Economic Development	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	14-Nov-2016 14-Nov-2016		0.00	309.89 R 367.42 R	Initial Washroom Hygiene Initial Washroom Hygiene	No No
Leeds City Council	30/11/2016	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016		0.00	297.32 R	Initial Washroom Hygiene	No
Leeds City Council	30/11/2016	City Development	Asset Management Services		Cleaning Maintenance & Toiletries	127	18-Nov-2016	1611-10794	0.00	309.89 R	Initial Washroom Hygiene	No
Leeds City Council	30/11/2016	City Development	Asset Management Services		Cleaning Maintenance & Toiletries	127	18-Nov-2016		0.00	648.67 R	Initial Washroom Hygiene	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Environment & Housing	Libraries, Arts & Heritage Parks and Countryside	Premises Premises	External Cleaning Services External Cleaning Services	130 130	18-Nov-2016 18-Nov-2016		0.00	184.96 R 12.73 R	Initial Washroom Hygiene Initial Washroom Hygiene	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		External Cleaning Services	130	18-Nov-2016		0.00	12.73 R	Initial Washroom Hygiene	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	External Cleaning Services	130	18-Nov-2016		0.00	16.98 R	Initial Washroom Hygiene	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	External Cleaning Services	130	18-Nov-2016		0.00	394.62 R	Initial Washroom Hygiene	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	External Cleaning Services	130	18-Nov-2016		0.00	130.87 R	Initial Washroom Hygiene	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries External Cleaning Services	127 130	21-Nov-2016 21-Nov-2016		0.00	151.00 R 712.99 R	Initial Washroom Hygiene Initial Washroom Hygiene	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Cleaning Maintenance & Toiletries	127	21-Nov-2016		0.00	-17.96 R	Initial Washroom Hygiene	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	21-Nov-2016	1611-10805	0.00	-26.94 R	Initial Washroom Hygiene	No
Leeds City Council	30/11/2016	City Development	Asset Management Services		Cleaning Maintenance & Toiletries	127	23-Nov-2016		0.00	257.58 R	Initial Washroom Hygiene	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Environment & Housing	Asset Management Services Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	24-Nov-2016 28-Nov-2016		0.00	648.67 R 2.48 R	Initial Washroom Hygiene Initial Washroom Hygiene	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside Parks and Countryside	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	28-Nov-2016		0.00	111.75 R	Initial Washroom Hygiene	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Cleaning Maintenance & Toiletries	127	28-Nov-2016		0.00	-26.94 R	Initial Washroom Hygiene	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Cleaning Maintenance & Toiletries	127	28-Nov-2016		0.00	-0.83 R	Initial Washroom Hygiene	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries	127	28-Nov-2016		0.00	-37.25 R	Initial Washroom Hygiene	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside		Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Nov-2016 30-Nov-2016		0.00	1.66 R 291.75 R	Initial Washroom Hygiene Initial Washroom Hygiene	No No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services		210	14-Oct-2016		0.00	17.95 R	Ink N Toner Uk	Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services		210	21-Oct-2016		0.00	87.74 R	Ink N Toner Uk	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management		Other Hired And Contracted Services	265	25-Nov-2016		0.00	150.00 R	Innercity Cleaning Services Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Environment & Housing	Housing Management Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 204	25-Nov-2016 21-Nov-2016		0.00	100.00 R 376.00 R	Innercity Cleaning Services Ltd Insect Lore Europe	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		211	11-Nov-2016		0.00	223.00 R	Inspired By:Creative Solutions Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Publication And Promotion	267	25-Nov-2016		0.00	297.00 R	Inspired By:Creative Solutions Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services		205	23-Nov-2016		0.00	665.28 R	Instarmac Group Plc	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Recreation Recreation		Training & Development Training & Development	70 70	09-Nov-2016 09-Nov-2016		0.00	1,572.00 R 1,530.00 R	Institute Of Swimming Institute Of Swimming	No No
Leeds City Council	30/11/2016	City Development	Recreation		Other Hired And Contracted Services	265	25-Nov-2016		0.00	960.00 R	Institute Of Swimming	No
Leeds City Council	30/11/2016	City Development	Highways	Employees	Training & Development	70	23-Nov-2016		0.00	259.00 R	Institution Of Civil Engineers	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Tuition & Course Fees	73	10-Nov-2016		0.00	990.00 R	Instituto Cervantes	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	11-Nov-2016		0.00	315.00 R	Integrate Families Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		550 550	11-Nov-2016 11-Nov-2016		0.00	540.00 R 90.00 R	Integrate Families Ltd Integrate Families Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		550	11-Nov-2016		0.00	1,032.00 R	Integrate Families Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		550	17-Nov-2016		0.00	700.00 R	Integrate Families Ltd	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous	Supplies and Services		227	14-Nov-2016		0.00	600.00 R	Interact Church & Community Partnership	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Strategic Landlord	Communities Housing Management		'Well Being' Large Grants Projects Other Hired And Contracted Services	230 265	18-Nov-2016 28-Oct-2016		0.00	4,640.80 R 36.00 R	Interact Church & Community Partnership Interflora British Uni	No Yes
Leeds City Council	30/11/2016	City Development	Highways		Other Costs	7	29-Nov-2016		0.00	500.00 C	Intergrated Design Techniques Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services		Bought In Professional Services	277	04-Nov-2016		0.00	150.00 R	Intermarketing & Communications Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	30-Nov-2016		0.00	114.00 R	International Decorative Surfaces	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	07-Nov-2016		0.00	415.59 R	International Lift Equipment Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Libraries, Arts & Heritage Economic Development	Supplies and Services Capital	Non-Recurring Grants Construction	227 3	17-Nov-2016 14-Nov-2016		0.00	1,211.25 R 775,956.29 C	Interplay Theatre Trust Interserve Construction Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Basic Need		Construction	3	22-Nov-2016		0.00	49,250.00 C	Interserve Construction 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	01-Nov-2016	1611-10843	0.00	897.60 R	Interserve Healthcare	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	01-Nov-2016		0.00	936.50 R	Interserve Healthcare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	01-Nov-2016 01-Nov-2016		0.00	567.38 R 897.60 R	Interserve Healthcare Interserve Healthcare	No No
	30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	03-Nov-2016		0.00	645.00 R	Interserve Healthcare	No 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	03-Nov-2016	1611-10848	0.00	4,615.50 R	Interserve Healthcare	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	04-Nov-2016		0.00	1,068.50 R	Interserve Healthcare	No
	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments		568 568	07-Nov-2016 07-Nov-2016		0.00	967.50 R 412.50 R	Interserve Healthcare	No No
	30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	11-Nov-2016		0.00	412.50 R 322.50 R	Interserve Healthcare Interserve Healthcare	No 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	1611-10853	0.00	873.35 R	Interserve 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	1611-10854	0.00	631.00 R	Interserve Healthcare	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	25-Nov-2016		0.00	916.50 R	Interserve Healthcare	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Commercial Services		Other Hired And Contracted Services Operational Furniture And Equipment	265 203	21-Nov-2016 01-Nov-2016		0.00	300.00 R 51.87 R	Intrepid Cinema Ltd Intro Industrial Supplies	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Nov-2016		0.00	390.00 R	Intro Industrial Supplies	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Cap Amount Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Operational Furniture And Equipment	Code 203	04-Nov-2016	1611-10859	0.00	Rev 118.80 R	Intro Industrial Supplies	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Operational Materials	205	08-Nov-2016		0.00	193.29 R	Intro Industrial Supplies	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Operational Furniture And Equipment	203	16-Nov-2016		0.00	923.80 R	Intro Industrial Supplies	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Operational Materials	205	18-Nov-2016		0.00	37.32 R	Intro Industrial Supplies	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Operational Materials	205	22-Nov-2016		0.00	32.00 R	Intro Industrial Supplies	No
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	23-Nov-2016		0.00	214.00 R	Intro Industrial Supplies	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	29-Nov-2016 29-Nov-2016		0.00	455.45 R 34.81 R	Intro Industrial Supplies Intro Industrial Supplies	No 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	23-Nov-2016		0.00	45.00 R	Invacare Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Operational Materials	205	16-Nov-2016		0.00	80.29 R	Inverburn Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Operational Materials	205	17-Nov-2016		0.00	80.29 R	Inverburn Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Operational Materials	205	17-Nov-2016		0.00	80.29 R	Inverburn Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Operational Materials	205	25-Nov-2016		0.00	80.29 R	Inverburn Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Section 17	551	07-Nov-2016		0.00	530.00 R	Invest North Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Section 17 Transfer Payments Leaving Care Allowances	551 634	08-Nov-2016 30-Nov-2016		0.00	530.00 R 500.00 R	Invest North Ltd Invest North Ltd	No No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments Public Health Commissioned Services	526	25-Nov-2016		0.00	10,735.13 R	Ireland Wood/ Horsforth Medical Practice	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Section 17	551	01-Nov-2016		0.00	550.00 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		0.00	550.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services Insurance Claims	248	11-Nov-2016		0.00	2,010.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Premises Rents	141	30-Nov-2016		0.00	884.23 R	Iron Mountain (Uk) Limited	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		0.00	240.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Childrens Services	Services For Adults Under 65 Mental/Dis Safeguarding Targeted & Specialist	Third Party Payments Fees - Level 4 Third Party Payments Section 17	520 551	03-Nov-2016 17-Nov-2016		0.00	265.40 R 881.93 R	Isobel Halstead Ison Harrison	No No
Leeds City Council	30/11/2016	City Development	Regeneration Management	Capital Land	1	15-Nov-2016		0.00	21,474.00 C	Ison Harrison Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Section 17	551	24-Nov-2016		0.00	167.00 R	Ison Harrison Solicitors	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Section 17	551	24-Nov-2016		0.00	402.75 R	Ison Harrison Solicitors	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Furniture And Equipment	203	03-Oct-2016		0.00	30.31	Itt Jabsco T/a Cle	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Fostering and adoption panel expenses	543	24-Oct-2016		0.00	5.99		Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Fostering and adoption panel expenses	543	24-Oct-2016		0.00	5.99		Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Fostering and adoption panel expenses	543	30-Oct-2016		0.00	5.99		Yes
Leeds City Council as Accountable Body Leeds City Council	30/11/2016 30/11/2016	Social Services Pooled Budgets Public Health	Jcs For People With Learning Disabilitie Public Health	Third Party Payments Residential Third Party Payments Public Health Commissioned Services	580 526	16-Nov-2016 25-Nov-2016		0.00	6,082.20 R 6,357.31 R	Ivy Cottage Iwantschak & Partners	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Subsistence	256	28-Oct-2016		0.00	4.75		Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Other Hired And Contracted Services	265	01-Nov-2016		0.00	204.80 R	Izvg Lip	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Other Hired And Contracted Services	265	10-Nov-2016		0.00	650.00 R	Izvg Lip	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Other Hired And Contracted Services	265	18-Nov-2016	1611-10895	0.00	112.50 R	Izvg Llp	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Other Hired And Contracted Services	265	18-Nov-2016		0.00	545.83 R	Izvg Llp	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Other Hired And Contracted Services	265	25-Nov-2016		0.00	13.95 R	Izvg Llp	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	30-Sep-2016 07-Oct-2016		0.00	199.35	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231	07-Oct-2016 07-Oct-2016		0.00	88.10 11.55	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	07-Oct-2016		0.00	11.55		Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Food & Drink	231	07-Oct-2016		0.00	120.30		Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Food & Drink	231	07-Oct-2016		0.00	150.60	J & S Foods	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	07-Oct-2016		0.00	84.00		Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	231	07-Oct-2016		0.00	320.28		Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	07-Oct-2016		0.00	46.20		Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks And Countryside	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231	07-Oct-2016 07-Oct-2016		0.00	139.50 86.90		Yes Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	231	07-Oct-2016		0.00	321.96		Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	07-Oct-2016		0.00	141.18		Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services Food & Drink	231	07-Oct-2016		0.00	84.85	J & S Foods	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Crockery, Cutlery & Utensils	221	07-Oct-2016		0.00	199.08		Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Food & Drink	231	07-Oct-2016		0.00	218.28		Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	231	07-Oct-2016		0.00	296.41	J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231	07-Oct-2016 07-Oct-2016		0.00	78.75 38.50		Yes Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Food & Drink	231	07-Oct-2016		0.00	79.50		Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services Food & Drink	231	07-Oct-2016		0.00	111.50		Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	07-Oct-2016		0.00	23.10		Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Food & Drink	231	07-Oct-2016	1611-10920	0.00	281.75	J & S Foods	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	07-Oct-2016		0.00	11.55		Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	07-Oct-2016		0.00	11.55		Yes
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231	07-Oct-2016 07-Oct-2016		0.00	19.25 284.93		Yes Yes
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	07-Oct-2016		0.00	19.00		Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	07-Oct-2016		0.00	191.35		Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	07-Oct-2016		0.00	11.55		Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	07-Oct-2016		0.00	19.25	J & S Foods	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	07-Oct-2016		0.00	82.10		Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services Food & Drink	231	07-Oct-2016		0.00	196.65		Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services Recreation	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231	07-Oct-2016 07-Oct-2016		0.00	23.10 355.55		Yes Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Environment & Housing	Parks And Countryside	Supplies and Services Food & Drink Supplies and Services Food & Drink	231	07-Oct-2016 07-Oct-2016		0.00	88.20		Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services Food & Drink	231	07-Oct-2016		0.00	105.98		Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	07-Oct-2016		0.00	80.70	J & S Foods	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Food & Drink	231	07-Oct-2016	1611-10936	0.00	242.17	J & S Foods	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	07-Oct-2016		0.00	45.55		Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Food & Drink	231	07-Oct-2016		0.00	181.45		Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	07-Oct-2016 07-Oct-2016		0.00	62.30 18.20		Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231	07-Oct-2016 07-Oct-2016		0.00	18.20 19.25		Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services Food & Drink	231	14-Oct-2016		0.00	67.85		Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services Food & Drink	231	14-Oct-2016		0.00	84.00		Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	14-Oct-2016	1611-10944	0.00	42.35	J & S Foods	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services Food & Drink	231	14-Oct-2016		0.00	69.70	J & S Foods	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	14-Oct-2016		0.00	7.70		Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	14-Oct-2016	1611-10947	0.00	23.10	J & S Foods	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	mount	Capital Or	Benificiary Name	Procurement Card
					Code					Revenu		
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231		1611-10948	0.00	23.1		J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231		1611-10949 1611-10950	0.00	505.2 80.3		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	231	14-Oct-2016		0.00	204.3		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	140.1		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	65.5	4 R	J & S Foods	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services Food & Drink	231		1611-10954	0.00	54.9		J & S Foods	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231		1611-10955	0.00	19.2		J & S Foods	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist Recreation	Supplies and Services Food & Drink	231		1611-10956	0.00	217.9 127.7		J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231		1611-10957 1611-10958	0.00	12.2		J & S Foods J & S Foods	Yes 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	95.9		J & S Foods	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231		1611-10960	0.00	11.5		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	11.5	5 R	J & S Foods	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231		1611-10962	0.00	56.0		J & S Foods	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231		1611-10963	0.00	65.4		J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231		1611-10964 1611-10965	0.00	121.1 655.8		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	14-Oct-2016		0.00	11.5		J & S Foods	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231		1611-10967	0.00	11.5		J & S Foods	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Food & Drink	231		1611-10968	0.00	81.5		J & S Foods	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231		1611-10969	0.00	23.6		J & S Foods	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231		1611-10970	0.00	7.7		J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231		1611-10971 1611-10972	0.00	27.6 7.7		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231		1611-10972	0.00	98.0		J & S Foods J & S Foods	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231		1611-10974	0.00	15.4		J & S Foods	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	231		1611-10975	0.00	498.4		J & S Foods	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	21-Oct-2016		0.00	22.0		J & S Foods	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services Food & Drink	231		1611-10977	0.00	211.5		J & S Foods	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services Food & Drink	231		1611-10978	0.00	62.4		J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks And Countryside	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231		1611-10979 1611-10980	0.00	47.8 30.3		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231		1611-10981	0.00	15.4		J & S Foods J & S Foods	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231		1611-10982	0.00	118.8		J & S Foods	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231		1611-10983	0.00	38.5		J & S Foods	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services Food & Drink	231		1611-10984	0.00	163.8		J & S Foods	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	231		1611-10985	0.00	354.6		J & S Foods	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231		1611-10986	0.00	42.3		J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231	21-Oct-2016	1611-10987	0.00	11.5 11.5		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Food & Drink Supplies and Services Food & Drink	231		1611-10989	0.00	461.6		J & S Foods J & S Foods	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	21-Oct-2016		0.00	15.4		J & S Foods	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Food & Drink	231	21-Oct-2016		0.00	174.4		J & S Foods	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Food & Drink	231	21-Oct-2016		0.00	377.5		J & S Foods	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	21-Oct-2016		0.00	11.5		J & S Foods	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Food & Drink	231 231		1611-10994	0.00	24.8 110.2		J & S Foods J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds City Development	Recreation	Supplies and Services Food & Drink Supplies and Services Food & Drink	231		1611-10995 1611-10996	0.00	235.2		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services Food & Drink	231	21-Oct-2016		0.00	86.9		J & S Foods	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	21-Oct-2016		0.00	23.7		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	43.1	2 R	J & S Foods	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	231		1611-11000	0.00	206.2		J & S Foods	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Food & Drink	231		1611-11001	0.00	163.1		J & S Foods	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds City Development	Commercial Services Recreation	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231		1611-11002 1611-11003	0.00	498.4 81.5		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231		1611-11003	0.00	23.1		J & S Foods	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments Direct Payments	626		1611-11005	0.00	941.7		REDACTED PERSONAL DATA	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		1611-11006	0.00	17,733.1		J C & G M Kunning	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital Other Costs	7		1611-11007	0.00	360.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Bought In Professional Services	277		1611-11008	0.00	1,541.4		J E B Educational Consultancy Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Insurance	Libraries, Arts & Heritage Insurance	Supplies and Services Other Hired And Contracted Services Supplies and Services Insurance Claims	265 248		1611-11009 1611-11010	0.00	50.0 25.0		J G Depelle REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Childrens Services	Capital Maintenance	Capital Construction	3		1611-11011	0.00	577.1		J Greenwood (Builders) Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Third Party Payments Fees To Carers	563		1611-11012	0.00	255.0		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	170.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Supplies and Services Insurance Claims	248		1611-11014	0.00	6,250.0		J Keith Park Solicitors Clients Account	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services Legal Disbursements	411		1611-11015	0.00	168.4		J L Harpham Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Citizens and Communities	Commercial Services Elections, Licensing and Registration	Supplies and Services Other Hired And Contracted Services Income Admissions, Booking Fees & Ticket Sales	265 933		1611-11016 1611-11017	0.00	165.0 50.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital Other Costs	7		1611-11017	0.00	360.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Operational Furniture And Equipment	203		1611-11019	0.00	313.8		J P Lennard Ltd	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Operational Furniture And Equipment	203		1611-11020	0.00	130.6		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	105.7	4 R	J P Lennard Ltd	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Operational Furniture And Equipment	203		1611-11022	0.00	660.3		J P Lennard Ltd	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Operational Furniture And Equipment Supplies and Services Resaleable Materials	203		1611-11023 1611-11024	0.00	106.7		J P Lennard Ltd J P Lennard Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Recreation Recreation	Supplies and Services Resaleable Materials Supplies and Services Operational Furniture And Equipment	204 203		1611-11024 1611-11025	0.00	123.7 214.0		J P Lennard Ltd J P Lennard Ltd	Yes Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Operational Furniture And Equipment	203		1611-11025	0.00	402.1		J P Lennard Ltd	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Operational Furniture And Equipment	203		1611-11027	0.00	118.8		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	143.7	B R	J P Lennard Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Operational Furniture And Equipment	203		1611-11029	0.00	286.9		J P Lennard Ltd	No
Leeds City Council	30/11/2016	City Development Citizens and Communities	Recreation	Supplies and Services Operational Materials	205	24-Nov-2016 01-Nov-2016	1611-11030	0.00	240.7		J P Lennard Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Civic Enterprise Leeds	Customer Access Commercial Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265		1611-11031 1611-11032	0.00	88.2 85.4		J P Tang REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services Other Filed And Contracted Services Supplies and Services Books & Audio-Visual Materials	206		1611-11032	0.00	59.0		J S Bahia	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265		1611-11034	0.00	550.0		J S Miller Contracts 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	1611-11035	0.00	3,500.0	0 R	J S Miller Contracts Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	30-Nov-2016	1611-11036	0.00	435.0) R	J S Miller Contracts Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital Amount Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Capital	Stores - Central And Other Depots	Code 005	22-Nov-2016	1611-11037	0.00	Revenue 298.80 R	J S Miller Distribution Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation	Income	Swimming Bath Charges	923	30-Nov-2016		0.00	62.88 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265	14-Nov-2016		0.00	99.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Adult Social Care	Customer Access Other Generic Services	Third Party Payments	Books & Audio-Visual Materials	206 563	03-Nov-2016 25-Nov-2016		0.00 0.00	105.36 R 139.20 R	J Singh REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Other Hired And Contracted Services	265	04-Nov-2016		0.00	290.00 R	J W Crowther & Son Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-Nov-2016		0.00	2,272.00 R	J W Crowther & Son Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	03-Nov-2016		0.00	19,493.23 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services		231 231	04-Nov-2016 04-Nov-2016		0.00	26.00 R 140.81 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services		231	04-Nov-2016		0.00	78.63 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		231	04-Nov-2016		0.00	102.64 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	10-Nov-2016		0.00	19,302.07 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231 231	10-Nov-2016		0.00	113.78 R 112.70 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/11/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks and Countryside	Supplies and Services Supplies and Services		231	10-Nov-2016 11-Nov-2016		0.00 0.00	45.58 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services		231	11-Nov-2016		0.00	75.86 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	16-Nov-2016		0.00	16.81 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	16-Nov-2016		0.00 0.00	20.57 R	J W Young (Butcher) Ltd	No No
Leeds City Council	30/11/2016 30/11/2016	City Development	Safeguarding Targeted & Specialist Recreation	Supplies and Services Supplies and Services		231 231	16-Nov-2016 16-Nov-2016		0.00	198.71 R 54.65 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	16-Nov-2016	1611-11058	0.00	103.35 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	16-Nov-2016		0.00	-34.40 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	16-Nov-2016		0.00	-12.90 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	16-Nov-2016 18-Nov-2016		0.00 0.00	-30.10 R 17,650.60 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		231	18-Nov-2016		0.00	104.67 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		231	18-Nov-2016	1611-11064	0.00	216.20 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	18-Nov-2016		0.00	23.47 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks and Countryside	Supplies and Services Supplies and Services		231 231	18-Nov-2016 18-Nov-2016		0.00 0.00	53.88 R 45.58 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safequarding Targeted & Specialist	Supplies and Services		231	18-Nov-2016		0.00	22.59 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	18-Nov-2016		0.00	47.71 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		231	18-Nov-2016		0.00	212.97 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		231	18-Nov-2016		0.00	172.71 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing Civic Enterprise Leeds	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services		231 231	18-Nov-2016 24-Nov-2016		0.00	45.58 R 15,833.65 R	J W Young (Butcher) Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	24-Nov-2016		0.00	104.85 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	24-Nov-2016		0.00	42.02 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	24-Nov-2016		0.00	118.92 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Childrens Services	Recreation Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services		231 231	25-Nov-2016 25-Nov-2016		0.00	105.04 R 112.18 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	30-Nov-2016		0.00	2,739.76 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	30-Nov-2016	1611-11080	0.00	14.09 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	30-Nov-2016		0.00	57.73 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Adult Social Care	Parks and Countryside Other Generic Services	Supplies and Services Third Party Payments		231 563	30-Nov-2016 04-Nov-2016		0.00 0.00	57.74 R 278.40 R	J W Young (Butcher) Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	10-Nov-2016		0.00	360.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Rents (non supported)	552	14-Nov-2016		0.00	900.00 R	J&P Tolson	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	71	24-Nov-2016		0.00	35.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Employees	Training & Development	70 569	21-Nov-2016		0.00 0.00	97.50 R 6,164.04 R	Jackrabbits Pottery Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	30/11/2016 30/11/2016	Social Services Pooled Budgets Strategic Landlord	Strategic	Supplies and Services	Sheltered Accommodation Conference Meetings	253	16-Nov-2016 07-Oct-2016		0.00	374.85 R	Jackson Avenue Jackson Coporate Troph	No Yes
Leeds City Council	30/11/2016	Strategic Landlord	Strategic	Supplies and Services		210	19-Oct-2016		0.00	27.66 R	Jackson Coporate Troph	Yes
Leeds City Council	30/11/2016	City Development	Support Services	Employees	Retirement & Long Service Gifts	65	14-Nov-2016		0.00	458.43 R	Jackson Corporate Trophies	No
Leeds City Council	30/11/2016	City Development	Recreation		Other Hired And Contracted Services	265 277	30-Nov-2016		0.00	54.42 R	Jackson Trophies	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Central & Corporate	Finance Finance		Bought In Professional Services Bought In Professional Services	277	04-Nov-2016 16-Nov-2016		0.00 0.00	150.00 R 460.00 R	Jacobs Jacobs	No No
Leeds City Council	30/11/2016	Central & Corporate	Finance		Bought In Professional Services	277	25-Nov-2016		0.00	18.69 R	Jacobs	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	25-Nov-2016		0.00	3.75 R	Jacobs	No
Leeds City Council	30/11/2016	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	10-Nov-2016		0.00	17.13 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist		Bought In Professional Services Legal Disbursements	277 411	25-Nov-2016 16-Nov-2016		0.00 0.00	2,000.00 R 556.25 R	Jah Agency Ltd Jake Ellis	No No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Transfer Payments	Housing Benefits	641	08-Nov-2016		0.00	1,014.49 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Transfer Payments	Housing Benefits	641	25-Nov-2016		0.00	122.36 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	City Development	Recreation		Other Hired And Contracted Services	265	23-Nov-2016		0.00	250.00 R	James Boxell	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services City Development	Partnership Development & Leadership Libraries, Arts & Heritage	Employees Supplies and Services	Training & Development Other Hired And Contracted Services	70 265	28-Nov-2016 04-Nov-2016		0.00 0.00	1,322.20 R 600.00 R	REDACTED PERSONAL DATA James Farrell Concert Band	No No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Other Costs	7	15-Nov-2016		0.00	5,324.64 C	James Fisher Subsea Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1611-11106	0.00	1,108.16 R	James Fisher Subsea Ltd	No
Leeds City Council	30/11/2016	City Development	Asset Management Services		Legal Disbursements	411	11-Nov-2016		0.00	1,785.00 R	James Goudie	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Childrens Services	Libraries, Arts & Heritage Safequarding Targeted & Specialist		Other Hired And Contracted Services Operational Furniture And Equipment	265 203	18-Nov-2016 18-Nov-2016		0.00 0.00	150.00 R 1,611.00 R	James Hill James Leckey Design Ltd	No No
	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	25-Nov-2016		0.00	484.00 R	James Leckey Design Ltd	No
	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	25-Nov-2016	1611-11111	0.00	1,980.00 R	James Leckey Design Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		257	04-Nov-2016		0.00	264.84 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Training Allowances	257 257	11-Nov-2016 18-Nov-2016		0.00 0.00	264.84 R 264.84 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Training Allowances	257 257	25-Nov-2016		0.00	264.84 R 264.84 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-11116	0.00	540.00 R	James Standaloft	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Other Hired And Contracted Services	265	01-Nov-2016		0.00	124.30 R	James Steven Mallinson	No
Leeds City Council	30/11/2016	City Development City Development	Recreation	Income Income	Swimming Bath Charges	923 928	10-Nov-2016		0.00 0.00	124.20 R 568.41 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Insurance	Recreation Insurance	Supplies and Services	Sporting & Other Recreational Fees Insurance Claims	928 248	30-Nov-2016 24-Nov-2016		0.00	568.41 R 700.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	28-Nov-2016	1611-11121	0.00	200.00 R	Jamie Saye	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	04-Nov-2016	1611-11122	0.00	264.84 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		257	11-Nov-2016		0.00	264.84 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services		257 257	18-Nov-2016 25-Nov-2016		0.00	264.84 R 264.84 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
			•	.,	• • • • • • • • • • • • • • • • • • • •	-						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Capital Amount Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	Code 248	07-Nov-2016	1611-11126	0.00	Revenu 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		Legal Disbursements	411	10-Nov-2016		0.00	452.69 R	Jane Curnin	No
Leeds City Council	30/11/2016 30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 265	03-Nov-2016		0.00	1,605.60 R 194.75 R	Jane Ellerington	No
Leeds City Council Leeds City Council	30/11/2016	Citizens and Communities Childrens Services	Customer Access Safeguarding Targeted & Specialist		Other Hired And Contracted Services General Amenity For Clients/Residents	285	01-Nov-2016 09-Nov-2016		0.00	194.75 R 19.58 R	Jane Higgins REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Childrens Services	Safequarding Targeted & Specialist	Transport	Public Transport Expenses	310	09-Nov-2016		0.00	8.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Leaving Care Allowances	634	04-Nov-2016		0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Leaving Care Allowances	634	11-Nov-2016		0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Leaving Care Allowances	634	18-Nov-2016		0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services		Leaving Care Allowances Other Hired And Contracted Services	634 265	25-Nov-2016 04-Nov-2016		0.00	40.00 R 212.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services		205	07-Nov-2016		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		0.00	145.24 R	Jardinitis S.L.	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Consultancy Services	259	09-Nov-2016		0.00	2,811.20 R	Jas Social Care Consultancy Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents Public Transport Expenses	285	15-Nov-2016		0.00	38.17 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Third Party Payments		310 550	15-Nov-2016 10-Nov-2016		0.00 0.00	27.04 R 159.60 R	Jason Vessey	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		550	10-Nov-2016		0.00	354.30 R	Jason Vessey	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		205	20-Oct-2016		0.00	21.67 R	Jaycottscou	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	03-Nov-2016		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		0.00	310.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2016 30/11/2016	City Development Social Services Pooled Budgets	Economic Development Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Publication And Promotion	267 203	03-Nov-2016 11-Nov-2016		0.00 0.00	294.00 R 2,503.04 R	Jcdecaux Uk Ltd Jcm Seating Solutions	No No
	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	15-Nov-2016		0.00	2,970.74 R	Jcm Seating Solutions	No
	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	18-Nov-2016		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		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		0.00	29.48 R	Jds Trucks Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345 345	08-Nov-2016		0.00	747.09 R	Jds Trucks Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	08-Nov-2016 08-Nov-2016		0.00 0.00	145.48 R 51.24 R	Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Nov-2016		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		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		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		0.00	-6.48 R	Jds Trucks Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	08-Nov-2016 08-Nov-2016		0.00	254.49 R -71.96 R	Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265	08-Nov-2016		0.00	213.66 R	Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Nov-2016		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		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		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		0.00	4.25 R	Jds Trucks Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	10-Nov-2016 10-Nov-2016		0.00	299.00 R 233.96 R	Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11-Nov-2016		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		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		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		0.00	-314.96 R	Jds Trucks Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	22-Nov-2016 22-Nov-2016		0.00 0.00	8.06 R 27.54 R	Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Nov-2016 22-Nov-2016		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		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		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		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		0.00	-314.96 R	Jds Trucks Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	24-Nov-2016 24-Nov-2016		0.00 0.00	26.06 R 73.76 R	Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	25-Nov-2016		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		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		0.00	629.92 R	Jds Trucks Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Section 17 Section 17	551 551	02-Nov-2016 09-Nov-2016		0.00 0.00	140.00 R 140.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Section 17 Section 17	551	16-Nov-2016		0.00	140.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist			551	21-Nov-2016		0.00	140.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		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		520	04-Nov-2016		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		0.00	196.34 R	Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520	17-Nov-2016 17-Nov-2016		0.00	175.00 R 175.00 R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		520	17-Nov-2016		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		520	18-Nov-2016		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		520	23-Nov-2016		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		520	25-Nov-2016		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		520	25-Nov-2016		0.00	191.34 R	Jeff Barlow Consultancy	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520	25-Nov-2016 25-Nov-2016		0.00 0.00	175.00 R 196.34 R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520	25-Nov-2016 25-Nov-2016		0.00	196.34 R 175.00 R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		520	25-Nov-2016		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	1611-11205	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		520	25-Nov-2016		0.00	376.34 R	Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord	Housing Management Housing Management	Premises Premises	Plant and Machinery Plant and Machinery	102 102	26-Oct-2016 26-Oct-2016	1611-11207	0.00	185.00 R 185.00 R	Jeff Skinner Skip Hire Jeff Skinner Skip Hire	Yes Yes
Leeds City Council Leeds City Council	30/11/2016	Strategic Landlord Adult Social Care	Social Services Support Services		Consultancy Services	102 259	26-Oct-2016 02-Nov-2016		0.00	185.00 R 6,996.00 R	Jerr Skinner Skip Hire Jenco Associates Limited	Yes No
Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Social Services Support Services		Consultancy Services	259	21-Nov-2016		0.00	6,996.00 R	Jenco Associates Limited Jenco Associates Limited	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents	285	21-Nov-2016		0.00	21.23 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	21-Nov-2016		0.00	6.72 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	04-Nov-2016		0.00	35.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Capital Maintenance	Capital	Construction	3	10-Nov-2016	1611-11214	0.00	2,245.00 C	Jennings Roofing Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capit Amount Or Reve	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Environment & Housing	Belle Isle	Capital	Construction	3	22-Nov-2016	1611-11215	0.00	10,000.00 C	Jennings Roofing Ltd	No
	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	09-Nov-2016		0.00	205.00 R	Jenx Limited	No
Leeds City Council as Accountable Body Leeds City Council	30/11/2016 30/11/2016	Social Services Pooled Budgets Adult Social Care	Leeds Community Equip Store Pooled Budgt Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Equipment General Amenity For Clients/Residents	203 285	18-Nov-2016 10-Nov-2016		0.00	80.00 R 19.04 R	Jenx Limited REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	City Development	Highways	Income	Work Done / Services Provided	931	15-Nov-2016		0.00	370.80 R	Jet Aire Drain Care Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	30-Sep-2016		0.00	27.18 R		Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		205	03-Oct-2016		0.00	111.49 R	Jewson	Yes
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside	Supplies and Services		205	02-Nov-2016		0.00	812.59 R	Jewson Limited Jewson Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Leeds Building Services	Supplies and Services Capital	Stores - Central And Other Depots	205 005	04-Nov-2016 10-Nov-2016		0.00 0.00	262.20 R 370.30 R	Jewson Limited Jewson Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		205	11-Nov-2016		0.00	80.00 R	Jewson Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		205	11-Nov-2016	1611-11226	0.00	437.50 R	Jewson Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	22-Nov-2016		0.00	14.30 R	Jewson Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		205 205	22-Nov-2016 22-Nov-2016		0.00	290.00 R 195.00 R	Jewson Limited Jewson Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	22-Nov-2016 22-Nov-2016		0.00	33.14 R	Jewson Limited Jewson Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	22-Nov-2016		0.00	12.51 R	Jewson Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	22-Nov-2016		0.00	7.86 R	Jewson Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services		205	22-Nov-2016		0.00	98.30 R	Jewson Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing City Development	Leeds Building Services Highways	Supplies and Services Supplies and Services		205 205	22-Nov-2016 24-Nov-2016		0.00	6.43 R 29.90 R	Jewson Limited Jewson Limited	No No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services		205	24-Nov-2016		0.00	1,161.00 R	Jewson Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Materials	205	24-Nov-2016		0.00	265.36 R	Jewson Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	28-Nov-2016		0.00	9.66 R	Jewson Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Capital	Stores - Central And Other Depots	005	28-Nov-2016		0.00	370.30 R	Jewson Limited	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services		205 205	28-Nov-2016 30-Nov-2016		0.00 0.00	33.28 R 218.40 R	Jewson Limited Jewson Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		205	30-Nov-2016		0.00	134.12 R	Jewson Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Furniture And Equipment	203	03-Nov-2016		0.00	940.00 R	Jfh Graphic Engineers Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Operational Furniture And Equipment	203	25-Nov-2016		0.00	960.00 R	Jfh Graphic Engineers Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Citizens and Communities	Learning Skills & Universal Benefits, Wlefare and Poverty	Supplies and Services	Teaching Materials Other Hired And Contracted Services	202 265	03-Nov-2016 02-Nov-2016		0.00	98.66 R 80.00 R	Jill Wilkinson Jillings Baddeley Ltd	No No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Office Furniture & Equipment	201	02-Nov-2016		0.00	671.75 R	Jillings Baddeley Ltd	No
Leeds City Council	30/11/2016	City Development	Highways		Operational Furniture And Equipment	203	24-Nov-2016		0.00	160.50 R	Jillings Baddeley Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	17-Oct-2016	1611-11249	0.00	1.70 R	Jimmys Gledhow Ami	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services		231	15-Oct-2016		0.00	130.51 R	Jj Food Service Leeds	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services		248 248	11-Nov-2016 23-Nov-2016		0.00	1,755.00 R 360.00 R	Jmw Solicitors Jmw Solicitors	No No
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Supplies and Services		210	11-Oct-2016		0.00	43.29 R		Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration		Operational Furniture And Equipment	203	25-Oct-2016		0.00	25.99 R	Jne Security Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		550	02-Nov-2016		0.00	77.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		550	09-Nov-2016		0.00	77.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		550 550	16-Nov-2016 21-Nov-2016		0.00	77.00 R 77.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		550	25-Nov-2016		0.00	77.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Other Hired And Contracted Services	265	01-Nov-2016		0.00	72.00 R	Joanna Klopotek	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	25-Nov-2016		0.00	250.00 R	Joanne Brown	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Miscellaneous Transport Related Costs	324	01-Nov-2016		0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Third Party Payments	Other Hired And Contracted Services	265 548	14-Nov-2016 25-Nov-2016		0.00	150.00 R 3.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265	21-Nov-2016		0.00	64.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	04-Nov-2016	1611-11266	0.00	1,276.36 R	Job Earnshaw & Bros Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		205	09-Nov-2016		0.00	174.75 R	Job Earnshaw & Bros Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 205	16-Nov-2016 16-Nov-2016		0.00	433.00 R 136.00 R	Job Earnshaw & Bros Limited Job Earnshaw & Bros Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		205	23-Nov-2016		0.00	1,775.00 R	Job Earnshaw & Bros Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services		205	26-Oct-2016		0.00	318.50 R	Job Earnshaw&bros Ltd	Yes
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services		248	01-Nov-2016		0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	City Development	Recreation		Sporting & Other Recreational Fees	928	17-Nov-2016		0.00	29.91 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		General Amenity For Clients/Residents Public Transport Expenses	285 310	30-Nov-2016 30-Nov-2016		0.00	26.30 R 3.20 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Transport	External Hire -Occasional	304	03-Nov-2016		0.00	1,274.00 R	John Catlow & Son (Leeds) Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	04-Nov-2016		0.00	312.00 R	John Catlow & Son (Leeds) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	10-Nov-2016		0.00	599.32 R	John Catt Educational Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services City Development	Learning Skills & Universal Recreation	Supplies and Services	Computer Software & Equipment	202 214	25-Nov-2016 07-Oct-2016		0.00	13.00 R -12.90 R	John Catt Educational Ltd John Charles Centre Fo	No Yes
Leeds City Council	30/11/2016	City Development	Asset Management Services		Legal Disbursements	411	09-Nov-2016		0.00	750.00 R	John Collins	No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support		Other Hired And Contracted Services	265	28-Nov-2016		0.00	57.17 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support		Other Hired And Contracted Services	265	30-Nov-2016		0.00	145.76 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services		Operational Furniture And Equipment External Hire -Occasional	203 304	13-Oct-2016		0.00	60.10 R		Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional	304	04-Nov-2016 11-Nov-2016		0.00	840.00 R 298.12 R	John Hanlon & Company Ltd John Hanlon & Company Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		External Hire -Occasional	304	11-Nov-2016		0.00	4,116.00 R	John Hanlon & Company Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Leaving Care Grants	635	02-Nov-2016	1611-11288	0.00	540.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Other Hired And Contracted Services	265	01-Nov-2016		0.00	65.50 R	John M Parker	No
Leeds City Council	30/11/2016 30/11/2016	City Development Adult Social Care	Libraries, Arts & Heritage Service Strategy		Other Hired And Contracted Services Other Hired And Contracted Services	265	30-Nov-2016 17-Nov-2016		0.00	40.00 R 500.00 R	John Mackie REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Nov-2016		0.00	946.00 R	John Nixon Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support		Other Hired And Contracted Services	265	01-Nov-2016		0.00	44.40 R	John Nixon 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	1611-11294	0.00	39.60 R	John Nixon Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	01-Nov-2016		0.00	660.00 R	John Nixon Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Nov-2016 01-Nov-2016		0.00	39.60 R 111.20 R	John Nixon Ltd John Nixon Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	01-Nov-2016		0.00	748.00 R	John Nixon 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	1611-11299	0.00	465.00 R	John Nixon Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	08-Nov-2016		0.00	214.00 R	John Nixon Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	08-Nov-2016		0.00	79.20 R	John Nixon Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside		Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	08-Nov-2016 08-Nov-2016		0.00	79.20 R 86.20 R	John Nixon Ltd John Nixon Ltd	No No
	20, 1.1,2010	rommont a riousing		unopon	21 Morabio i lant di Macrilliory	0.0	20 1104-2010		0.00	55.20 IX		110

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Purpose	Detailed Expenditure	Payment	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Supplies and Services Other Hired And Contracted Services	Code 265	08-Nov-2016		0.00	87.60 l	Revenue	John Nixon 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		0.00	347.52		John Nixon 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		0.00	148.80	₹	John Nixon Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport Plant Hire - By Directorate	305	15-Nov-2016		0.00	440.00		John Nixon Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing City Development	Strategic Housing Support Highways	Supplies and Services Other Hired And Contracted Services Transport Plant Hire - By Directorate	265 305	15-Nov-2016 17-Nov-2016		0.00	194.00 l 440.00 l		John Nixon Ltd John Nixon Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	18-Nov-2016		0.00	1,120.00		John Nixon Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	18-Nov-2016		0.00	333.48		John Nixon 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		0.00	181.28		John Nixon 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		0.00	136.80		John Nixon Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	22-Nov-2016 22-Nov-2016		0.00	216.00 l 270.00 l		John Nixon Ltd John Nixon Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	29-Nov-2016		0.00	599.32		John Nixon Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Teaching Furniture & Equipment	207	04-Nov-2016		0.00	120.00		John Packer Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Teaching Furniture & Equipment	207	11-Nov-2016		0.00	267.00		John Packer Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	30-Sep-2016 30-Sep-2016		0.00	-5.34 -94.51	R R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	30-Sep-2016		0.00	394.00	R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	30-Sep-2016		0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	30-Sep-2016		0.00	-50.40	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	30-Sep-2016 30-Sep-2016		0.00	-4.90 2,450.00	R R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	30-Sep-2016		0.00	-17.61	R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	30-Sep-2016		0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	30-Sep-2016		0.00	377.51	R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	30-Sep-2016		0.00	-10.26	R R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	30-Sep-2016 30-Sep-2016		0.00	158.80 -8.91	R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	30-Sep-2016		0.00	-22.23	R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	30-Sep-2016		0.00	-198.90	R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	30-Sep-2016		0.00	-45.92	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	30-Sep-2016 30-Sep-2016		0.00	125.80 -654.12	R R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	30-Sep-2016		0.00	-52.85	R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	30-Sep-2016		0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	30-Sep-2016		0.00	675.09	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	30-Sep-2016 30-Sep-2016		0.00	-54.57 73.31	R R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	30-Sep-2016		0.00	-237.42	R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	30-Sep-2016		0.00	-9.49	R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	30-Sep-2016		0.00	-1.58	R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	30-Sep-2016		0.00	67.80	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	30-Sep-2016 30-Sep-2016		0.00	1,695.88 11.30	R R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	30-Sep-2016		0.00	328.02	R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	30-Sep-2016	1611-11349	0.00	389.82	R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	30-Sep-2016		0.00	-58.80	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	30-Sep-2016 30-Sep-2016		0.00	63.62 471.42	R R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	30-Sep-2016		0.00	4,672.28	R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	30-Sep-2016	1611-11354	0.00	1,420.72	R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	30-Sep-2016		0.00	-490.00	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	30-Sep-2016 30-Sep-2016	1611-11356	0.00	38.13 359.99	R R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	04-Oct-2016		0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	04-Oct-2016		0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	04-Oct-2016		0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	04-Oct-2016 04-Oct-2016		0.00	24.50 24.50	R R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	04-Oct-2016		0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	04-Oct-2016		0.00	49.00	R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	04-Oct-2016		0.00	-9.80	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	04-Oct-2016 04-Oct-2016		0.00	-4.90 -4.90	R R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265	06-Oct-2016		0.00	-1,156.26	R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	06-Oct-2016		0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	06-Oct-2016		0.00	490.00	R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 265	06-Oct-2016		0.00	-4.90 -2,450.00	R R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265	06-Oct-2016 06-Oct-2016		0.00	7,988.99	R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	10-Oct-2016		0.00	246.57	R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	10-Oct-2016		0.00	24.40	R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	10-Oct-2016		0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	10-Oct-2016 10-Oct-2016		0.00	-9.72 56.84	R R	John Rodriguez Plaster	Yes Yes
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265	10-Oct-2016		0.00	22.60	R	John Rodriguez Plaster John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	10-Oct-2016	1611-11380	0.00	-65.16	R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	10-Oct-2016		0.00	251.60	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	10-Oct-2016 10-Oct-2016		0.00	-34.52 -35.22	R R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265	10-Oct-2016 10-Oct-2016		0.00	-35.22 465.46	R	John Rodriguez Plaster John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	10-Oct-2016	1611-11385	0.00	-4.88	R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	10-Oct-2016		0.00	-158.70	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	10-Oct-2016 10-Oct-2016		0.00	24.50 -4.90	R R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265	10-Oct-2016 10-Oct-2016		0.00	-4.90	R	John Rodriguez Plaster John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	10-Oct-2016		0.00	24.40	R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	10-Oct-2016		0.00	-5.34	R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	10-Oct-2016	1611-11392	0.00	98.00	R	John Rodriguez Plaster	Yes

						Detailed					Capital		
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	mount	Or Revenu	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265		1611-11393	0.00	69.40		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265 265		1611-11394 1611-11395	0.00 0.00	-7.96 -19.60		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265	10-Oct-2016	1611-11396	0.00	-4.90		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	S Other Hired And Contracted Services	265	10-Oct-2016	1611-11397	0.00	-54.13	3 R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265	10-Oct-2016		0.00	1,368.12		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265		1611-11399	0.00	-4.90		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		s Other Hired And Contracted Services Souther Hired And Contracted Services	265 265	10-Oct-2016 10-Oct-2016	1611-11400	0.00 0.00	-4.88 38.13		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265		1611-11402	0.00	1,133.60		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	S Other Hired And Contracted Services	265	10-Oct-2016	1611-11403	0.00	24.50) R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265		1611-11404	0.00	-3.16		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265		1611-11405 1611-11406	0.00 0.00	222.10 386.66		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265 265	11-Oct-2016		0.00	630.15		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265	11-Oct-2016		0.00	-102.51		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	S Other Hired And Contracted Services	265	11-Oct-2016		0.00	78.56	S R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265	11-Oct-2016		0.00	-4.90		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265 265	11-Oct-2016		0.00 0.00	-72.50		John Rodriguez Plaster John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		s Other Hired And Contracted Services S Other Hired And Contracted Services	265	11-Oct-2016 11-Oct-2016		0.00	3,429.83 -363.36		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265	11-Oct-2016		0.00	237.92		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265	11-Oct-2016		0.00	24.50		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265	11-Oct-2016		0.00	-480.18		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265		1611-11417	0.00	-33.31		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services	265 265	11-Oct-2016		0.00	-4.90		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services		s Other Hired And Contracted Services o Other Hired And Contracted Services	265	11-Oct-2016 11-Oct-2016		0.00 0.00	667.10 98.00		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265	11-Oct-2016		0.00	-88.22		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265	11-Oct-2016		0.00	-32.30		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265	11-Oct-2016		0.00	732.18		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265	11-Oct-2016		0.00	-11.00		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265 265	11-Oct-2016 11-Oct-2016		0.00 0.00	2,595.42 -13.72		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265	11-Oct-2016		0.00	-52.84		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265	11-Oct-2016		0.00	24.50		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265	11-Oct-2016		0.00	230.68		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265	11-Oct-2016		0.00	310.43		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services	265	11-Oct-2016 11-Oct-2016		0.00 0.00	-93.39 -43.46		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265 265	11-Oct-2016		0.00	377.40		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265	11-Oct-2016		0.00	517.89		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265	12-Oct-2016	1611-11435	0.00	24.50		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265		1611-11436	0.00	24.50		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265	12-Oct-2016		0.00	24.50		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265 265		1611-11438 1611-11439	0.00 0.00	-15.51 181.71		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265		1611-11439	0.00	-4.90		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265	12-Oct-2016		0.00	45.20		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265		1611-11442	0.00	24.50		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265		1611-11443	0.00	-4.90		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265 265		1611-11444 1611-11445	0.00	-4.90 21.53		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265		1611-11446	0.00	-4.90		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265		1611-11447	0.00	-4.90		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265		1611-11448	0.00	116.04		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265		1611-11449	0.00	45.20		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265 265		1611-11450 1611-11451	0.00 0.00	101.70		John Rodriguez Plaster	Yes Yes
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265		1611-11451	0.00	-29.40 -40.04		John Rodriguez Plaster John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265		1611-11453	0.00	-3.01		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	S Other Hired And Contracted Services	265	12-Oct-2016	1611-11454	0.00	-4.90) R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265		1611-11455	0.00	-4.90		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265 265		1611-11456 1611-11457	0.00 0.00	286.00 -4.90		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		s Other Hired And Contracted Services	265		1611-11457	0.00	3,523.80		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265		1611-11459	0.00	24.50		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265		1611-11460	0.00	-9.69) R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265	12-Oct-2016		0.00	-14.24		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265		1611-11462	0.00	-6.33		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265 265		1611-11463 1611-11464	0.00 0.00	110.80 70.14		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265		1611-11465	0.00	-25.44		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	S Other Hired And Contracted Services	265	12-Oct-2016	1611-11466	0.00	-9.82	2 R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265	12-Oct-2016	1611-11467	0.00	24.50		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265		1611-11468	0.00	24.50		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265 265		1611-11469 1611-11470	0.00 0.00	104.52 -14.63		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		s Other Hired And Contracted Services	265		1611-11470	0.00	-14.03		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		other Hired And Contracted Services	265		1611-11472	0.00	-4.90		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	S Other Hired And Contracted Services	265	12-Oct-2016	1611-11473	0.00	21.18	3 R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265		1611-11474	0.00	24.50		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265		1611-11475 1611-11476	0.00	-6.33 24.50		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		s Other Hired And Contracted Services S Other Hired And Contracted Services	265 265		1611-11476	0.00	69.21		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265		1611-11477	0.00	-2.97		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	S Other Hired And Contracted Services	265	13-Oct-2016	1611-11479	0.00	-13.32	2 R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265		1611-11480	0.00	-8.37		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	o Other Hired And Contracted Services	265	13-Uct-2016	1611-11481	0.00	-4.90) R	John Rodriguez Plaster	Yes

				Category Internal	_	Detailed	Payment	Transaction	Irrecoverable .		Capital		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Name	Purpose	Expenditure Code	Date	Number	VAT Amount		Or Revenue	Benificiary Name	Card
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13-Oct-2016 13-Oct-2016		0.00 0.00	24.50 -74.44		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Oct-2016		0.00	531.71		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	13-Oct-2016		0.00	-4.90		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13-Oct-2016 13-Oct-2016		0.00 0.00	-8.88 -9.72		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Oct-2016	1611-11488	0.00	59.76	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13-Oct-2016 13-Oct-2016		0.00 0.00	24.50 95.12		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265	13-Oct-2016		0.00	-4.90		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	13-Oct-2016		0.00	69.40		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13-Oct-2016 13-Oct-2016		0.00 0.00	24.50 63.42		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Oct-2016	1611-11495	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13-Oct-2016 13-Oct-2016		0.00 0.00	24.50 24.50		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	13-Oct-2016		0.00	-4.90		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Oct-2016		0.00	-4.90		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Oct-2016 17-Oct-2016		0.00 0.00	-188.93 51.77		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	17-Oct-2016		0.00	24.50		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	17-Oct-2016		0.00	49.66		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Oct-2016 17-Oct-2016		0.00 0.00	-4.90 -6.95		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	17-Oct-2016		0.00	4,382.28		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	17-Oct-2016		0.00	17.59		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Oct-2016 17-Oct-2016		0.00 0.00	24.50 3,119.67		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Oct-2016	1611-11510	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	17-Oct-2016		0.00	-17.15		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Oct-2016 17-Oct-2016		0.00 0.00	-6.33 122.50		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Oct-2016	1611-11514	0.00	1,622.69		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	17-Oct-2016		0.00	-2.46		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Oct-2016 17-Oct-2016		0.00 0.00	-227.18 -4.90		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Oct-2016	1611-11518	0.00	-613.52		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Oct-2016 17-Oct-2016		0.00 0.00	-16.41 1,660.21		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	17-Oct-2016		0.00	-40.69	R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Oct-2016		0.00	237.62		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Oct-2016 17-Oct-2016		0.00 0.00	-7.25 -12.80		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	17-Oct-2016		0.00	24.50		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	17-Oct-2016		0.00	91.43		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Oct-2016 17-Oct-2016		0.00 0.00	-3.34 23.88		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	17-Oct-2016		0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	17-Oct-2016		0.00	-436.75		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Oct-2016 17-Oct-2016		0.00 0.00	24.50 24.50		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Oct-2016	1611-11533	0.00	117.23	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Oct-2016 17-Oct-2016		0.00 0.00	-232.43 1,349.53		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	17-Oct-2016		0.00	45.20		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	18-Oct-2016		0.00	-242.17		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Oct-2016 18-Oct-2016		0.00 0.00	1,729.79 1,317.33		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	18-Oct-2016		0.00	-184.43		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	19-Oct-2016		0.00	157.99		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Oct-2016 19-Oct-2016		0.00 0.00	148.00 -4.90		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2016	1611-11544	0.00	197.82	R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	19-Oct-2016 19-Oct-2016		0.00 0.00	359.00 -39.20		John Rodriguez Plaster John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Oct-2016		0.00	-84.03		John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	19-Oct-2016		0.00	-13.87	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Oct-2016 19-Oct-2016		0.00 0.00	101.70 -11.32		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265	19-Oct-2016		0.00	24.50		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	19-Oct-2016		0.00	24.50		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Oct-2016 19-Oct-2016		0.00 0.00	-109.58 5,898.42		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	19-Oct-2016		0.00	-60.00		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	19-Oct-2016		0.00	251.60		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Oct-2016 19-Oct-2016		0.00 0.00	-14.24 782.69		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2016	1611-11559	0.00	-27.69		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	19-Oct-2016		0.00	-35.22		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Oct-2016 19-Oct-2016		0.00 0.00	127.61 80.85	R R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2016	1611-11563	0.00	600.24	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Oct-2016 19-Oct-2016		0.00 0.00	-22.12 99.09		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	19-Oct-2016 19-Oct-2016		0.00	-17.87		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2016		0.00	-19.60	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Oct-2016 19-Oct-2016		0.00 0.00	324.81 -4.90	R R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	24-Oct-2016		0.00	-12.84		John Rodriguez Plaster	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	Code 265	24-Oct-2016		0.00	-594.2	Revenue R	John Rodriguez Plaster	
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265	24-Oct-2016 24-Oct-2016		0.00	24.5		John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	24-Oct-2016		0.00	-4.9) R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	24-Oct-2016		0.00	939.5		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	24-Oct-2016 24-Oct-2016		0.00	91.6		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	24-Oct-2016 24-Oct-2016		0.00	-152.4: -4.9		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	24-Oct-2016		0.00	-131.5		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	24-Oct-2016		0.00	354.9	3 R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	24-Oct-2016		0.00	1,561.1		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	24-Oct-2016 24-Oct-2016		0.00	1,088.66 -49.70		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	24-Oct-2016 24-Oct-2016		0.00	4,244.9		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	24-Oct-2016		0.00	-6.1		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	24-Oct-2016	1611-11585	0.00	-10.4) R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	24-Oct-2016		0.00	-20.4		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	24-Oct-2016		0.00	24.50		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	24-Oct-2016 24-Oct-2016		0.00	74.9 146.3		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	24-Oct-2016		0.00	-586.8		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	24-Oct-2016	1611-11591	0.00	985.4	5 R	John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	24-Oct-2016		0.00	-137.9		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	24-Oct-2016		0.00	43.6		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	24-Oct-2016 24-Oct-2016		0.00	4,191.79 -250.5		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265	24-Oct-2016		0.00	-218.5		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	24-Oct-2016		0.00	-968.6		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	24-Oct-2016		0.00	136.0		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	24-Oct-2016		0.00	6,919.2		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	24-Oct-2016 24-Oct-2016		0.00	-19.0: 1,789.7:		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265	27-Oct-2016		0.00	-4.9		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	27-Oct-2016		0.00	-529.0		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	27-Oct-2016		0.00	24.5		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	27-Oct-2016		0.00	882.6		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 265	27-Oct-2016		0.00	53.8 24.5		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265	27-Oct-2016 27-Oct-2016		0.00	-4.9i		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	27-Oct-2016		0.00	3,778.7		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	27-Oct-2016		0.00	-7.5		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	27-Oct-2016		0.00	24.5		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	27-Oct-2016		0.00	-4.9		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	28-Oct-2016 28-Oct-2016		0.00	-12.0: -19.1		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	28-Oct-2016		0.00	-4.9		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	28-Oct-2016		0.00	1,162.0		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	28-Oct-2016		0.00	24.5		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	28-Oct-2016		0.00	-1.3		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	28-Oct-2016 28-Oct-2016		0.00	24.50 86.00		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265	28-Oct-2016		0.00	-38.9		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	28-Oct-2016		0.00	-162.6		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	28-Oct-2016		0.00	136.9		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	28-Oct-2016		0.00	194.7		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	28-Oct-2016 28-Oct-2016		0.00	-81.7° 4,117.6		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265	28-Oct-2016		0.00	-4.1		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	28-Oct-2016		0.00	-4.9		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	28-Oct-2016		0.00	12.5		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	28-Oct-2016		0.00	-14.78		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	28-Oct-2016 28-Oct-2016		0.00	29.5 583.6		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265	28-Oct-2016		0.00	-576.4		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	28-Oct-2016		0.00	105.5		John Rodriguez Plaster	Yes
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous	Supplies and Services Non-Recurring Grants	227	21-Nov-2016		0.00	219.5		John Ryley House Community Centre	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	22-Nov-2016		0.00	455.0		John S Shackleton	No
Leeds City Council	30/11/2016 30/11/2016	Childrens Services City Development	Learning Skills & Universal	Supplies and Services Bought In Professional Services Supplies and Services Other Hired And Contracted Services	277 265	03-Nov-2016 18-Nov-2016		0.00	250.0 75.0		John Siddique John Tordoff Piano Services	No No
Leeds City Council Leeds City Council	30/11/2016	Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Third Party Payments Placement Support	550	04-Nov-2016		0.00	50.0		Johnathan L Hussev	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments Leaving Care Allowances	634	11-Nov-2016		0.00	60.0		Johnathan L Hussey	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Placement Support	550	11-Nov-2016		0.00	50.0		Johnathan L Hussey	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Operational Furniture And Equipment	203	18-Oct-2016		0.00	402.5		Johnson Health Tech Uk	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	11-Oct-2016 24-Oct-2016		0.00	1,833.5		Johnsons Johnsons	Yes Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Civic Enterprise Leeds	Parks And Countryside Commercial Services	Transport Vehicle Maintenance	205 301	13-Oct-2016		0.00	1,756.50 750.00		Johnston Press North	Yes
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Advertising	211	01-Nov-2016		0.00	1,087.0		Johnston Publishing	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Advertising	211	01-Nov-2016	1611-11647	0.00	854.13	3 R	Johnston Publishing	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Advertising	211	01-Nov-2016		0.00	931.7		Johnston Publishing	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Advertising	211	01-Nov-2016		0.00	1,009.4		Johnston Publishing	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Childrens Services	Highways Learning Skills & Universal	Supplies and Services Advertising Supplies and Services Advertising	211 211	01-Nov-2016 04-Nov-2016		0.00	1,009.4 1,462.5		Johnston Publishing Johnston Publishing	No No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Advertising Supplies and Services Advertising	211	04-Nov-2016		0.00	621.1		Johnston Publishing	No No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Advertising	211	04-Nov-2016	1611-11653	0.00	698.8	3 R	Johnston Publishing	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Advertising	211	07-Nov-2016	1611-11654	0.00	1,863.5	l R	Johnston Publishing	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Advertising	211	07-Nov-2016		0.00	698.8		Johnston Publishing	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Supplies and Services Advertising Supplies and Services Advertising	211 211	07-Nov-2016 08-Nov-2016		0.00	621.18 1,242.3		Johnston Publishing Johnston Publishing	No No
Leeds City Council	30/11/2016	City Development	Highways Highways	Supplies and Services Advertising Supplies and Services Advertising	211	08-Nov-2016 08-Nov-2016		0.00	3,156.0		Johnston Publishing	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Office Consumables	210	09-Nov-2016		0.00	617.3		Johnston Publishing	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	mount Or	pital venue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services		211	11-Nov-2016		0.00	1,397.66 R	venue	Johnston Publishing	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services		211	14-Nov-2016		0.00	1,320.01 R		Johnston Publishing	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services		211 211	14-Nov-2016 14-Nov-2016		0.00 0.00	1,164.71 R 543.53 R		Johnston Publishing Johnston Publishing	No No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services		211	14-Nov-2016		0.00	1,009.42 R		Johnston Publishing	No
Leeds City Council	30/11/2016	Environment & Housing	SP Contracts & SECC	Supplies and Services		211	16-Nov-2016		0.00	1,038.36 R		Johnston Publishing	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services		211	17-Nov-2016		0.00	543.53 R		Johnston Publishing	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services		211	18-Nov-2016		0.00	1,552.96 R		Johnston Publishing	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services		211 211	18-Nov-2016 21-Nov-2016		0.00	1,552.96 R 1,164.71 R		Johnston Publishing Johnston Publishing	No No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services		211	25-Nov-2016		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		0.00	2,329.43 R		Johnston Publishing	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services		211	25-Nov-2016		0.00	776.47 R	_	Johnston Publishing	No
Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Planning & Sustainable Development Planning & Sustainable Development	Supplies and Services		211 211	14-Oct-2016 14-Oct-2016		0.00 0.00		R R	Johnston Publishing Hotl Johnston Publishing Hotl	Yes
Leeds City Council Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development Planning & Sustainable Development	Supplies and Services Supplies and Services		211	14-Oct-2016 14-Oct-2016		0.00	1,069.72	R	Johnston Publishing Hoti	Yes Yes
Leeds City Council	30/11/2016	City Development	Highways	Capital	Construction	3	18-Nov-2016		0.00	1,663.43 C		Jointline Limited	No
Leeds City Council	30/11/2016	City Development	Highways		Other Hired And Contracted Services	265	18-Nov-2016		0.00	10,804.09 R		Jointline Limited	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	04-Nov-2016		0.00	900.00 R		Jom Electrical (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	21-Nov-2016 21-Nov-2016		0.00 0.00	69.09 R 29.04 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016		0.00	225.00 R		Jon Morris	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		257	11-Nov-2016		0.00	264.84 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		257	18-Nov-2016		0.00	264.84 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		257	25-Nov-2016		0.00	264.84 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Childrens Services	Asset Management Services Safeguarding Targeted & Specialist	Premises Transfer Payments	Maintenance Of Buildings 16 Plus Top Up Allowance	101 625	04-Nov-2016 03-Nov-2016		0.00	1,735.00 R 20.00 R		Joneshargreaves REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	10-Nov-2016		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		0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Highways	Transfer Payments Support Services	16 Plus Top Up Allowance Legal Disbursements	625 411	25-Nov-2016 09-Nov-2016		0.00	20.00 R 650.00 R		REDACTED PERSONAL DATA Joseph Barrett	No No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services		248	07-Nov-2016		0.00	2,000.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	21-Nov-2016		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		Other Hired And Contracted Services	265	18-Nov-2016		0.00	50.00 R		Joseph Williams	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 231	18-Nov-2016 15-Nov-2016		0.00	400.00 R 1.00 R		Joseph Williams REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Childrens Services	Safequarding Targeted & Specialist	Supplies and Services		282	15-Nov-2016		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		0.00	27.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		257	18-Nov-2016		0.00	216.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		257	25-Nov-2016		0.00	216.00 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	16 Plus Top Up Allowance 16 Plus Top Up Allowance	625 625	03-Nov-2016 10-Nov-2016		0.00 0.00	20.00 R 20.00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	21-Nov-2016		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		0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Transfer Payments	Leaving Care Allowances	634	18-Nov-2016		0.00	60.00 R 13,776.86 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care City Development	Recreation	Transfer Payments Supplies and Services	Direct Payments Operational Furniture And Equipment	626 203	24-Nov-2016 06-Oct-2016		0.00 0.00		R	Joyo Audio UK Ltd	No Yes
Leeds City Council	30/11/2016	Public Health	Public Health	Employees	Training & Development	70	04-Nov-2016		0.00	2,500.00 R		Jpk Consultancy Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	06-Oct-2016		0.00		R	Jtf Wholesale Ltd	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127		1611-11712	0.00		R	Jtf Wholesale Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Operational Furniture And Equipment Operational Materials	203 205	19-Oct-2016 19-Oct-2016		0.00		R R	Jtf Wholesale Ltd Jtf Wholesale Ltd	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis		General Amenity For Clients/Residents	285	19-Oct-2016		0.00		R	Jtf Wholesale Ltd	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580	16-Nov-2016		0.00	1,622.28 R		Jubilee Court Nursing Home	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Other Hired And Contracted Services	265	23-Nov-2016		0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411 265	18-Nov-2016		0.00	378.00 R		Julia Nelson	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Citizens and Communities	Libraries, Arts & Heritage Customer Access		Other Hired And Contracted Services Other Hired And Contracted Services	265	11-Nov-2016 10-Nov-2016		0.00 0.00	2,500.00 R 280.00 R		Julia Perry Mook Julie Ann Cooper	No No
Leeds City Council	30/11/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	17-Nov-2016		0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Other Hired And Contracted Services	265	01-Nov-2016		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		General Amenity For Clients/Residents	285	11-Nov-2016		0.00	15.00 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal		Bought In Professional Services Bought In Professional Services	277 277	03-Nov-2016 04-Nov-2016		0.00 0.00	150.00 R 225.00 R		Julie Oconnell Julie Oconnell	No No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Bought In Professional Services	277	04-Nov-2016		0.00	350.00 R		Julie Oconnell	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services		248	08-Nov-2016		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		0.00	135.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Strategic Housing Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Nov-2016 30-Nov-2016		0.00	116.60 R 1,150.00 R		REDACTED PERSONAL DATA Julies Homes	No No
Leeds City Council Leeds City Council	30/11/2016	Childrens Services	Safequarding Targeted & Specialist	Supplies and Services		210	26-Oct-2016		0.00		R	Jump Arena	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		210	26-Oct-2016		0.00	2.50	R	Jump Arena	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		548	10-Oct-2016		0.00	20.00	R	Jumparena	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Admission Charges To Schools	283	26-Oct-2016		0.00	36.00	R	Jumparena	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	09-Oct-2016 23-Oct-2016		0.00 0.00	10.00 27.50	R R	Jump-Inc	Yes
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Admission Charges To Schools	283	12-Oct-2016	1611-11737	0.00	9.00	R	Jump-Inc Jungle Kids (Leeds) Ltd	Yes Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	30-Sep-2016	1611-11738	0.00	25.00	R	Jurys Inn	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	30-Sep-2016	1611-11739	0.00	25.00	R	Jurys Inn	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		256	07-Oct-2016		0.00	-25.00	R	Jurys Inn	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Arts/Sports Facility Hire Admissions, Booking Fees & Ticket Sales	920 933	07-Nov-2016 07-Nov-2016		0.00 0.00	-47.72 R 244.00 R		Just Fair Laughs Just Fair Laughs	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Income	Other Income	973	07-Nov-2016	1611-11743	0.00	-5.38 R		Just Fair Laughs	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	23-Nov-2016	1611-11744	0.00	2,762.00 R		K Barriers Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Other Hired And Contracted Services	265	01-Nov-2016		0.00	672.50 R		K Chowdhury	No
Leeds City Council Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Insurance Claims Other Hired And Contracted Services	248 265	09-Nov-2016 03-Nov-2016		0.00	1,370.00 R 240.50 R		REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Adult Social Care	Customer Access Other Generic Services	Third Party Payments		265 563		1611-11747 1611-11748	0.00	240.50 R 69.60 R		K Khoshaba REDACTED PERSONAL DATA	No No
		/9						2 111 10	0.00	30.00 10			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital Amount Or Revenue	Benificiary 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		Other Hired And Contracted Services	265		1611-11750	0.00	3,430.00 R	K Welch	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Insurance Adult Social Care	Insurance Services For Older People - 65 And Over	Supplies and Services Third Party Payments		248 568		1611-11751 1611-11752	0.00	456.00 R 79.20 R	Kaizen Law Solicitors Kalcrest Care (Northern) Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568		1611-11753	0.00	66.00 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568		1611-11754	0.00	310.20 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568		1611-11755	0.00	633.60 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568		1611-11756	0.00	-930.60 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568		1611-11757 1611-11758	0.00	50.44 R 151.30 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568		1611-11759	0.00	50.44 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568		1611-11760	0.00	151.20 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568		1611-11761	0.00	112.20 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 551		1611-11762	0.00	39.60 R	Kalcrest Care (Northern) Ltd REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		551		1611-11763 1611-11764	0.00	8.00 R 8.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		548		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		548		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		548		1611-11767	0.00	8.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Citizens and Communities	Customer Access Customer Access		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Nov-2016 01-Nov-2016		0.00	376.25 R 38.28 R	Kamila Czul Kamila Czul	No No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous	Supplies and Services		227		1611-11703	0.00	93.79 R	Kangaroo Kids Pre-School	No
Leeds City Council	30/11/2016	Central & Corporate	Finance		Training & Development	70		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		1611-11772	0.00	91.78 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Childrens Services	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1611-11773 1611-11774	0.00	241.50 R 54.00 R	Karomed REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310		1611-11774	0.00	11.78 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Bought In Professional Services	277		1611-11776	0.00	1,400.00 R	Kate Genever	No
Leeds City Council	30/11/2016	Central & Corporate	Legal Services	Support Services	Legal Disbursements	411		1611-11777	0.00	437.50 R	Kate Mckinlay	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Other Hired And Contracted Services	265		1611-11778	0.00	60.00 R	Katie Fenwick	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Insurance	Safeguarding Targeted & Specialist Insurance	Transport Supplies and Services	Car & Motorcycle Allowances	311 248		1611-11779 1611-11780	0.00	20.25 R 1,500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Childrens Services	Safequarding Targeted & Specialist		16 Plus Top Up Allowance	625		1611-11781	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		16 Plus Top Up Allowance	625		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		16 Plus Top Up Allowance	625		1611-11784	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Childrens Services Social Services Pooled Budgets	Learning Skills & Universal Jcs For People With Learning Disabilitie	Third Party Payments Transport	Services Rendered By Voluntary Sector Public Transport Expenses	505 310		1611-11785 1611-11786	0.00	2,520.00 R 4.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	City Development	Economic Development		City Centre Enhancement	295		1611-11787	0.00	75.00 R	Kb Industries Uk Ltd	No
Leeds City Council	30/11/2016	City Development	Economic Development		City Centre Enhancement	295		1611-11788	0.00	1,050.00 R	Kb Industries Uk Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Operational Furniture And Equipment	203		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		213		1611-11790	0.00	3,540.80 R	Kcom Group Plc	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Citizens and Communities	Customer Access Customer Access	Supplies and Services Supplies and Services		213 213		1611-11791 1611-11792	0.00	858.66 R 5,546.41 R	Kcom Group Plc Kcom Group Plc	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		213		1611-11793	0.00	407.65 R	Kcom Group Pic	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services		213	09-Nov-2016	1611-11794	0.00	5,355.01 R	Kcom Group Plc	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services		213		1611-11795	0.00	64.00 R	Kcom Group Plc	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services		213		1611-11796	0.00	128.00 R	Kcom Group Plc	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate City Development	Technology Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	213 265		1611-11797 1611-11798	0.00	937.93 R 1,539.85 R	Kcom Group Plc Kdf Event Water Management	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		204		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		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		204		1611-11801	0.00	1,022.40 R	Keel Toys Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		204 204		1611-11802 1611-11803	0.00	70.80 R 291.20 R	Keel Toys Ltd Keel Toys Ltd	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Art Galleries Total Stores	003		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		1611-11805	0.00	175.00 R	Keep Keen Controls Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts		*** No Description ***	100		1611-11806	0.00	15,389.80 R	Keepmoat Property Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service		Construction	3		1611-11807	0.00	22,552.60 C	Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Environment & Housing	Property and Contracts Environmental Health		Maintenance Of Buildings Construction	101 3		1611-11808 1611-11809	0.00	6,653.04 R 55,415.88 C	Keepmoat Regeneration (Fhm) Ltd Keepmoat Regeneration (Fhm) Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service		Construction	3		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		Construction	3		1611-11812	0.00	31,747.64 C	Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Environment & Housing	Property and Contracts Housing Leeds Service	Premises Capital	Maintenance Of Buildings Construction	101 3		1611-11813 1611-11814	0.00	10,616.76 R 2,737.32 C	Keepmoat Regeneration (Fhm) Ltd Keepmoat Regeneration (Fhm) Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service		Construction	3		1611-11815	0.00	18,114.36 C	Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts		Maintenance Of Buildings	101		1611-11816	0.00	10,499.41 R	Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Belle Isle		Construction	3	21-Nov-2016		0.00	19,792.55 C	Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service		Construction	3		1611-11818	0.00	2,291.18 C	Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Strategic Landlord	Housing Leeds Service Property and Contracts		Construction Maintenance Of Buildings	3 101		1611-11819 1611-11820	0.00	15,624.36 C 2,485.77 R	Keepmoat Regeneration (Fhm) Ltd Keepmoat Regeneration (Fhm) Ltd	No No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts		Maintenance Of Buildings	101		1611-11821	0.00	9,751.97 R	Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265		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		205		1611-11823	0.00	359.94 R	Keith Drake Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Other Hired And Contracted Services	265		1611-11824	0.00	69.50 R	Kelly Swift	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		551 551		1611-11825 1611-11826	0.00	76.00 R 76.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		241		1611-11827	0.00	788.85 R	Keltic Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	09-Nov-2016	1611-11828	0.00	511.50 R	Keltic Ltd	No
Leeds City Council	30/11/2016	City Development	Economic Development	Supplies and Services		241		1611-11829	0.00	68.85 R	Keltic Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		General Amenity For Clients/Residents Public Transport Expenses	285 310		1611-11830	0.00	170.39 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services City Development	Highways	Supplies and Services		205		1611-11831 1611-11832	0.00	200.52 R 213.60 R	Kenable Ltd	Yes
Leeds City Council	30/11/2016	City Development	Highways		Operational Furniture And Equipment	203		1611-11833	0.00	5.12 R	Kenable Ltd	Yes
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	1611-11834	0.00	96.00 R	Kennores Healthcare Recruitment Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1611-11835	0.00	96.00 R	Kennores Healthcare Recruitment Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568		1611-11836 1611-11837	0.00	48.00 R 96.00 R	Kennores Healthcare Recruitment Ltd Kennores Healthcare Recruitment Ltd	No No
				,,				211007	5.50	22.30 11		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital mount Or Revenu	Benificiary 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		1611-11839	0.00	726.00 R	Kensite Services Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		s Office Furniture & Equipment	201		1611-11840	0.00	3.95 R	Keple Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Finance	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1611-11841 1611-11842	0.00	1,300.00 R 4,000.00 R	Kerry Barker Kerry Bretheron	No No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Support Services	Legal Disbursements	411		1611-11843	0.00	11,250.00 R	Kerry Bretheron	No
Leeds City Council	30/11/2016	Adult Social Care	Service Strategy		S Other Hired And Contracted Services	265		1611-11844	0.00	2,365.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Rents (non supported)	552		1611-11845	0.00	2,000.00 R	Kexgill Bradford Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management		s Grant Related Expenditure	298		1611-11846	0.00	210.00 R	Key Management Systems Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management		s Grant Related Expenditure	298		1611-11847	0.00 0.00	410.00 R	Key Management Systems Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside		s Resaleable Materials s Operational Materials	204 205		1611-11848 1611-11849	0.00	275.16 R 232.40 R	Keycraft Keyline Builders Merchants Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways		S Operational Materials	205		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 Service	s Operational Materials	205		1611-11851	0.00	900.00 R	Keyline Builders Merchants Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		S Operational Materials	205		1611-11852	0.00	464.80 R	Keyline Builders Merchants Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		S Operational Materials	205		1611-11853	0.00	929.60 R	Keyline Builders Merchants Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks And Countryside		s Operational Materials s Operational Materials	205 205		1611-11854 1611-11855	0.00 0.00	929.60 R 909.36 R	Keyline Builders Merchants Ltd Keyline Leeds	No Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside		s Operational Materials	205		1611-11856	0.00	830.29 R	Keyline Leeds	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside		s Operational Materials	205		1611-11857	0.00	691.84 R	Keyline Leeds	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside		S Operational Materials	205		1611-11858	0.00	124.10 R	Keyline Leeds	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside		S Operational Materials	205		1611-11859	0.00	132.58 R	Keyline Morley	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Childrens Services	SP Contracts & SECC Safeguarding Targeted & Specialist		Supporting Ppl - Block Gross Chargeable Semi-Supported Independent Living	514 529		1611-11860 1611-11861	0.00 0.00	4,387.94 R 105.42 R	Keyring Living Support Network Keys 16 Plus Independent Living Services	No No
Leeds City Council	30/11/2016	Central & Corporate	Technology		s Computer Software & Equipment	214		1611-11862	0.00	2,520.00 R	Keysoft Solutions	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology		S Computer Software & Equipment	214		1611-11863	0.00	387.00 R	Keysource Ltd	No
Leeds City Council	30/11/2016	Central & Corporate	Technology		s Computer Software & Equipment	214		1611-11864	0.00	768.12 R	Keysource Ltd	No
Leeds City Council	30/11/2016	Central & Corporate	Technology		s Computer Software & Equipment	214		1611-11865	0.00	114.15 R	Keysource Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		548		1611-11866	0.00	7.65 R 3.78 R	Kfc - Leeds Kirkstall	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Service Supplies and Service		256 256		1611-11867 1611-11868	0.00	3.78 R 5.97 R	Kfc - Leeds Kirkstall Kfc - Leeds Kirkstall	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		548		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		548		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		548		1611-11871	0.00	9.98 R	Kfc - Leeds Kirkstall	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Service		256		1611-11872	0.00	11.38 R	Kfc - Leeds Kirkstall	Yes
Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Service	Other External Residential Placement	231 508		1611-11873 1611-11874	0.00	10.88 R 28,241.00 R	Kfc 086/17 Kibble Education And Care Centre	Yes No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Hra	Capital	Other Costs	7		1611-11875	0.00	155,018.53 C	Kier Construction	No
Leeds City Council	30/11/2016	Environment & Housing	Hra	Capital	Other Costs	7		1611-11876	0.00	77,444.14 C	Kier Construction	No
Leeds City Council	30/11/2016	Childrens Services	Basic Need	Capital	Construction	3		1611-11877	0.00	37,042.30 C	Kier Services Maintenance East	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health		s Operational Materials	205		1611-11878	0.00	188.70 R	Killgerm Chemicals Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Supplies and Service		215		1611-11879	0.00	32.00 R	Killgerm Chemicals Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside		s Operational Materials s Operational Materials	205 205		1611-11880 1611-11881	0.00 0.00	1,361.00 R 51.70 R	Killgerm Chemicals Ltd Killgerm Chemicals Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Leaving Care Allowances	634		1611-11882	0.00	320.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265	01-Nov-2016		0.00	1,590.00 R	Kinetic Systems Support Llp	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management		s Office Consumables	210		1611-11884	0.00	293.75 R	Kingdom Security Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265		1611-11885	0.00	390.00 R	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265 265		1611-11886 1611-11887	0.00 0.00	458.63 R 691.15 R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265		1611-11888	0.00	691.15 R	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265		1611-11889	0.00	691.15 R	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S 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		S Other Hired And Contracted Services	265		1611-11891	0.00	488.63 R	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265		1611-11892	0.00	827.72 R	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Childrens Services	Leeds Building Services Capital Maintenance	Capital Service	S Other Hired And Contracted Services Construction	265 3		1611-11893 1611-11894	0.00	810.00 R 1,126.73 C	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265		1611-11895	0.00	866.35 R	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265		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 Service	S 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		S Other Hired And Contracted Services	265		1611-11898	0.00	947.26 R	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Childrens Services	Leeds Building Services Capital Maintenance	Supplies and Service Capital	S Other Hired And Contracted Services Construction	265 3		1611-11899 1611-11900	0.00	405.00 R 19,548.95 C	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265		1611-11900	0.00	87.93 R	Kingfisher Windows	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265		1611-11902	0.00	418.16 R	Kingfisher Windows	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265		1611-11903	0.00	48.17 R	Kingfisher Windows	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265		1611-11904	0.00	149.41 R	Kingfisher Windows	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265		1611-11905	0.00	33.49 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265 265		1611-11906 1611-11907	0.00	19.95 R 133.96 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		s Other Hired And Contracted Services	265		1611-11908	0.00	927.11 R	Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265		1611-11909	0.00	661.32 R	Kingfisher Windows	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Service	S Other Hired And Contracted Services	265		1611-11910	0.00	836.31 R	Kingfisher Windows	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265		1611-11911	0.00	739.38 R	Kingfisher Windows	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265		1611-11912	0.00	739.38 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265 265		1611-11913 1611-11914	0.00	19.95 R 1,020.33 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265		1611-11914	0.00	665.69 R	Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Service	S Other Hired And Contracted Services	265	19-Oct-2016	1611-11916	0.00	20.95 R	Kingfisher Windows	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265	19-Oct-2016	1611-11917	0.00	66.98 R	Kingfisher Windows	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265		1611-11918	0.00	19.95 R	Kingfisher Windows	Yes
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265 265	24-Oct-2016	1611-11919 1611-11920	0.00	26.60 R 442.57 R	Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265 265		1611-11920 1611-11921	0.00	442.57 R 70.61 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265		1611-11921	0.00	48.23 R	Kinglisher Windows Kingfisher Windows	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265		1611-11923	0.00	128.18 R	Kingfisher Windows	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Service	S Other Hired And Contracted Services	265		1611-11924	0.00	20.95 R	Kingfisher Windows	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265		1611-11925	0.00	418.16 R	Kingfisher Windows	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Service	S Other Hired And Contracted Services	265	24-Oct-2016	1611-11926	0.00	33.49 R	Kingfisher Windows	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	mount Or		Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	Code 265	24-Oct-2016		0.00	54.44	evenue R	Kingfisher Windows	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	24-Oct-2016		0.00	19.95	R	Kingfisher Windows	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	24-Oct-2016		0.00	597.58	R	Kingfisher Windows	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	24-Oct-2016		0.00	54.44	R	Kingfisher Windows	Yes
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24-Oct-2016 24-Oct-2016		0.00	739.38 600.48	R R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	24-Oct-2016 24-Oct-2016		0.00	797.84	R	Kinglisher Windows Kingfisher Windows	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	24-Oct-2016		0.00	20.95	R	Kingfisher Windows	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	27-Oct-2016		0.00	19.95	R	Kingfisher Windows	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	27-Oct-2016		0.00	427.31	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27-Oct-2016 27-Oct-2016		0.00 0.00	739.38 481.90	R R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	27-Oct-2016		0.00	26.60	R	Kingfisher Windows	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	27-Oct-2016		0.00	126.36	R	Kingfisher Windows	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	27-Oct-2016		0.00	772.93	R	Kingfisher Windows	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	27-Oct-2016		0.00	621.82	R	Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27-Oct-2016 27-Oct-2016		0.00 0.00	26.60 68.12	R R	Kingfisher Windows	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	27-Oct-2016		0.00	21.28	R	Kingfisher Windows	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	28-Oct-2016		0.00	19.95	R	Kingfisher Windows	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	28-Oct-2016		0.00	74.96	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28-Oct-2016 28-Oct-2016		0.00 0.00	491.10 457.81	R R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	28-Oct-2016		0.00	81.72	R	Kingfisher Windows	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	28-Oct-2016		0.00	33.49	R	Kingfisher Windows	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	28-Oct-2016		0.00	66.98	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28-Oct-2016 28-Oct-2016		0.00 0.00	115.75 481.90	R R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	28-Oct-2016		0.00	511.20	R	Kingfisher Windows	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	28-Oct-2016		0.00	19.95	R	Kingfisher Windows	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	28-Oct-2016		0.00	55.44	R	Kingfisher Windows	Yes
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	11-Nov-2016 21-Oct-2016		0.00	10,690.00 C		Kingkraft Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Central & Corporate	Economic Development Human Resources	Supplies and Services Employees	Occupational Health	212 85	21-Oct-2016 22-Nov-2016		0.00 0.00	20.83 25.00 R	R	Kings Cross King'S Medical Practice	Yes No
Leeds City Council	30/11/2016	City Development	Support Services	Supplies and Services		213	11-Oct-2016		0.00	132.17	R	Kingston Comms	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		570	16-Nov-2016		0.00	10,299.68 R		Kingston Nursing Home	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		574	16-Nov-2016		0.00	65,006.90 R		Kingston Nursing Home	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Citizens and Communities	Communities Communities	Third Party Payments Third Party Payments		525 525		1611-11964 1611-11965	0.00 0.00	10,001.87 R 10,001.88 R		Kingston Upon Hull City Council Kingston Upon Hull City Council	No No
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526	25-Nov-2016		0.00	813.25 R		Kippax Hall Surgery	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Employees	Training & Development	70	04-Nov-2016	1611-11967	0.00	620.00 R		Kirkdale Industrial Training Services	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Employees	Training & Development	70	21-Nov-2016		0.00	-640.00 R		Kirkdale Industrial Training Services	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Citizens and Communities	Parks and Countryside Elections, Licensing and Registration	Employees	Training & Development Office Furniture & Equipment	70 201	21-Nov-2016 18-Nov-2016		0.00 0.00	640.00 R 326.40 R		Kirkdale Industrial Training Services Kirkholme Collectables	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Support Services	Legal Disbursements	411	08-Nov-2016		0.00	1,293.48 R		Kirklees Council	No
Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development	Income	Building Regulation Fees	929	11-Nov-2016		0.00	109.68 R		Kirklees Council	No
Leeds City Council	30/11/2016	Citizens and Communities	Communities		Servieces Provided By West Yorkshire Loc	524	11-Nov-2016		0.00	16,179.91 R		Kirklees Council	No
Leeds City Council	30/11/2016	Citizens and Communities	Communities	Third Party Payments		524	17-Nov-2016		0.00	20,275.13 R		Kirklees Council	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2016 30/11/2016	City Development City Development	Highways Road Casualty Reduction	Employees Employees	Training & Development District Payments	70 12		1611-11975 1611-11976	0.00 0.00	437.37 R 87,284.94	R	Kirklees Council Kirklees Council	No No
Leeds City Council	30/11/2016	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	21-Nov-2016	1611-11977		1,714,340.00 R	•	Kirklees Council	No
Leeds City Council	30/11/2016	Citizens and Communities	Communities	Third Party Payments		524	29-Nov-2016		0.00	20,275.12 R		Kirklees Council	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents	285 85		1611-11979	0.00		R	Kirklees Mc T/t	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Public Health	Human Resources Public Health	Employees Third Party Payments	Occupational Health Public Health Commissioned Services	526	04-Nov-2016	1611-11980	0.00 0.00	65.00 R 4,288.81 R		Kirkstall Lane Medical Centre Kirkstall Lane Medical Centre	No No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Operational Furniture And Equipment	203	21-Nov-2016		0.00	54.92 R		Kirkstall Road H W S S	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	18-Oct-2016	1611-11983	0.00		R	Kirkstall Road Hwss	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580	16-Nov-2016		0.00	1,012.56 R		Kirkwood	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Citizens and Communities Social Services Pooled Budgets	Elections, Licensing and Registration Jcs For People With Learning Disabilitie	Income Third Party Payments	Admissions, Booking Fees & Ticket Sales Residential	933 580	10-Nov-2016 11-Nov-2016	1611-11985	0.00 0.00	56.00 R 12,627.69 R		REDACTED PERSONAL DATA Kisimul Group Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Other Hired And Contracted Services	265	04-Nov-2016		0.00	900.00 R		Kiss Graphics Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	08-Nov-2016		0.00	4,929.84 C		Kjs Access Solutions	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	30-Nov-2016		0.00	3,296.68 C		Kjs Access Solutions	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre		Operational Materials Operational Materials	205 205	02-Nov-2016 22-Nov-2016		0.00 0.00	2,266.00 R 2,904.00 R		Kloeckner Metals Uk Kloeckner Metals Uk	No No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Teaching Furniture & Equipment	207	25-Nov-2016		0.00	349.67 R		Knock On Wood	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	1611-11993	0.00	1,381.76 R		Knowle Court	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		570		1611-11994	0.00	692.20 R		Knowles Court Nursing Home	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	571 580		1611-11995 1611-11996	0.00	2,938.03 R 825.12 R		Knowles Court Nursing Home Knowles Court Nursing Home	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	11-Nov-2016		0.00	1,175.00 R		Kone Plc	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265		1611-11998	0.00	480.55 R		Kone Plc	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265		1611-11999	0.00	480.55 R		Kone Plc	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265		1611-12000	0.00	-480.55 R		Kone Plc	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Civic Enterprise Leeds	Leeds Building Services Business Support Centre		Other Hired And Contracted Services Office Furniture & Equipment	265 201	30-Nov-2016 07-Nov-2016	1611-12001	0.00 0.00	-480.55 R 4,739.25 R		Kone Plc Konica Minolta Business Solutions East	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Furniture & Equipment	201	18-Nov-2016	1611-12003	0.00	2,438.23 R		Konica Minolta Business Solutions East	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-12004	0.00	390.00 R		Konnect Event Services	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Training Allowances	257		1611-12005 1611-12006	0.00	264.84 R		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal		Training Allowances Training Allowances	257 257	11-Nov-2016 18-Nov-2016		0.00 0.00	264.84 R 264.84 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Training Allowances	257	25-Nov-2016	1611-12008	0.00	264.84 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Capital	Construction	3	24-Nov-2016	1611-12009	0.00	10,000.00 C		Kp Design And Refurbishment	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016		0.00	240.25 R		Kristina Mazonaite	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Public Health	Customer Access Public Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 202	01-Nov-2016	1611-12011 1611-12012	0.00 0.00	18.00 R 41.50 R		Kristina Mazonaite Kurdish & Middle Eastern Womens	No No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Other Hired And Contracted Services	265	01-Nov-2016		0.00	117.00 R		L Adhepeau	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-12014	0.00	12.00 R		L Adhepeau	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-12015	0.00	193.25 R		L Albani-Hawa	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital Amount Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	Code 265	07-Nov-2016	1611-12016	0.00	30.00 R	LBKA	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management		Grant Related Expenditure	298	07-Nov-2016		0.00	85.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Civic Enterprise Leeds	Housing Management Commercial Services	Premises	General Maintenance Other Hired And Contracted Services	104 265	11-Nov-2016 14-Nov-2016		0.00	85.00 R 58.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Other Hired And Contracted Services	265	09-Nov-2016		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 30/11/2016	Childrens Services Public Health	Safeguarding Targeted & Specialist Public Health	Transport	Public Transport Expenses	310	25-Nov-2016 25-Nov-2016		0.00	12.80 R 149.00 R	REDACTED PERSONAL DATA L V Bhandary And Partners	No No
Leeds City Council Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Public Health Commissioned Services Agency Staff	526 8	07-Nov-2016		0.00	11,244.75 R	La International Computer Consultants	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8	08-Nov-2016		0.00	8,613.00 R	La International Computer Consultants	No
Leeds City Council	30/11/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Licences, Registry & Land Charges	932	14-Nov-2016		0.00	1,260.00 R	Ladbrokes Bett Gaming	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		570 570	09-Nov-2016 16-Nov-2016		0.00	3,634.11 R -1,045.05 R	Lake House Nursing Home Lake House Nursing Home	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580	16-Nov-2016		0.00	1,189.63 R	Lake House Nursing Home	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	30-Sep-2016		0.00	38.99 R	Lakeland.Limited	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks and Countryside		Other Hired And Contracted Services Operational Furniture And Equipment	265 203	17-Nov-2016 18-Nov-2016		0.00	151.42 R 292.50 R	Lakeside Surgery Lambert Engineering Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580	16-Nov-2016		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		0.00	360.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services		248	17-Nov-2016 01-Nov-2016		0.00	1,866.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate City Development	Legal Services Highways		Land Registry Fees Mainstream Items Other Hired And Contracted Services	760 265	01-Nov-2016 01-Nov-2016		0.00	117.00 R 6.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty		Other Hired And Contracted Services	265	01-Nov-2016		0.00	69.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health		Other Hired And Contracted Services	265	01-Nov-2016		0.00	30.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing City Development	Strategic Housing Support Planning & Sustainable Development		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Nov-2016 01-Nov-2016		0.00	27.00 R 6.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Other Hired And Contracted Services	265	01-Nov-2016		0.00	36.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Central & Corporate	Legal Services		Other Hired And Contracted Services	265	01-Nov-2016		0.00	12.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Central & Corporate	Legal Services Finance		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Nov-2016 01-Nov-2016		0.00	9.00 R 45.00 R	Land Registry (Online) Land Registry (Online)	No
Leeds City Council Leeds City Council	30/11/2016	City Development	Highways		Other Hired And Contracted Services Other Hired And Contracted Services	265	01-Nov-2016		0.00	72.00 R	Land Registry (Online)	No No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management		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	City Development	Asset Management Services		Other Hired And Contracted Services	265	01-Nov-2016		0.00	3.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Citizens and Communities	Asset Management Services Elections, Licensing and Registration		Computer Software & Equipment Other Hired And Contracted Services	214 265	01-Nov-2016 01-Nov-2016		0.00	42.00 R 6.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development		Other Hired And Contracted Services	265	01-Nov-2016		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 30/11/2016	Central & Corporate Citizens and Communities	Legal Services Benefits, Wlefare and Poverty		Land Registry Fees Mainstream Items Other Hired And Contracted Services	760 265	02-Nov-2016 02-Nov-2016		0.00	58.00 R 57.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council Leeds City Council	30/11/2016	Central & Corporate	Legal Services		Land Registry Fees Mainstream Items	760	02-Nov-2016 03-Nov-2016		0.00	156.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty		Other Hired And Contracted Services	265	03-Nov-2016		0.00	84.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health		Other Hired And Contracted Services	265	03-Nov-2016		0.00	75.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Citizens and Communities	Housing Management Benefits, Wlefare and Poverty		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-Nov-2016 04-Nov-2016		0.00	51.00 R 72.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/11/2016	City Development	Asset Management Services		Computer Software & Equipment	214	04-Nov-2016		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, Wlefare and Poverty		Other Hired And Contracted Services	265	07-Nov-2016		0.00	75.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing City Development	Environmental Health Asset Management Services		Other Hired And Contracted Services Computer Software & Equipment	265 214	07-Nov-2016 07-Nov-2016		0.00	84.00 R 81.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development		Other Hired And Contracted Services	265	07-Nov-2016		0.00	54.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Central & Corporate	Legal Services		Land Registry Fees Mainstream Items	760	08-Nov-2016		0.00	63.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Environment & Housing	Benefits, Wlefare and Poverty Environmental Health		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Nov-2016 08-Nov-2016		0.00	123.00 R 42.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support		Other Hired And Contracted Services	265	08-Nov-2016		0.00	63.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Other Hired And Contracted Services	265	08-Nov-2016		0.00	24.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Central & Corporate	Legal Services Finance		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Nov-2016 08-Nov-2016		0.00	15.00 R 15.00 R	Land Registry (Online)	No No
Leeds City Council	30/11/2016	City Development	Highways		Other Hired And Contracted Services Other Hired And Contracted Services	265	08-Nov-2016		0.00	102.00 R	Land Registry (Online) Land Registry (Online)	No
Leeds City Council	30/11/2016	Central & Corporate	Legal Services		Sndry Income - Cnty Ct - Changing Order	066	08-Nov-2016		0.00	18.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management		Other Hired And Contracted Services	265	08-Nov-2016		0.00	6.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing City Development	Parks and Countryside Planning & Sustainable Development		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Nov-2016 08-Nov-2016		0.00	3.00 R 30.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty		Other Hired And Contracted Services	265	09-Nov-2016		0.00	63.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health		Other Hired And Contracted Services	265	09-Nov-2016		0.00	78.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Citizens and Communities	Legal Services Benefits, Wlefare and Poverty		Land Registry Fees Mainstream Items Other Hired And Contracted Services	760 265	10-Nov-2016 10-Nov-2016		0.00	152.00 R 81.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support		Other Hired And Contracted Services	265	10-Nov-2016		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		0.00	99.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty		Other Hired And Contracted Services	265	11-Nov-2016		0.00	108.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Central & Corporate	Environmental Health Finance		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Nov-2016 11-Nov-2016		0.00	84.00 R 54.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/11/2016	City Development	Asset Management Services		Computer Software & Equipment	214	11-Nov-2016		0.00	132.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Central & Corporate	Legal Services		Land Registry Fees Mainstream Items	760	14-Nov-2016		0.00	66.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty Environmental Health		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Nov-2016		0.00	99.00 R 60.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Central & Corporate	Legal Services		Land Registry Fees Mainstream Items	760	14-Nov-2016 15-Nov-2016		0.00	132.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare 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		Other Hired And Contracted Services	265	15-Nov-2016		0.00	57.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Strategic Housing Support Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Nov-2016 15-Nov-2016		0.00	39.00 R 15.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/11/2016	Central & Corporate	Legal Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	15-Nov-2016		0.00	6.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Central & Corporate	Legal Services		Other Hired And Contracted Services	265	15-Nov-2016		0.00	3.00 R	Land Registry (Online)	No
Leeds City Council	30/11/2016	Central & Corporate	Finance		Other Hired And Contracted Services	265 265	15-Nov-2016 15-Nov-2016		0.00	42.00 R 22.00 R	Land Registry (Online)	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Strategic Landlord	Highways Housing Management		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Nov-2016 15-Nov-2016		0.00	22.00 R 6.00 R	Land Registry (Online) Land Registry (Online)	No 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		Computer Software & Equipment	214	15-Nov-2016		0.00	36.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities City Development	Elections, Licensing and Registration Planning & Sustainable Development		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Nov-2016 15-Nov-2016		0.00	6.00 R 30.00 R	Land Registry (Online) Land Registry (Online)	No No
	30, 1 ., 2010	2, 2010/0pmont		Supplies and Services	Timed / ind Contracted Convices	200	.0 1.00 2010	.0 12104	0.00	55.00 IX		110

March Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure			Irrecoverable A	mount	Capital Or	Benificiary Name	Procurement
Month 1988 Mart	Leeds City Council	30/11/2016	Central & Cornorate	Lenal Services		Land Registry Fees Mainstream Items					10			
March Marc	Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	17-Nov-2016	1611-12106	0.00	11	1.00 R	Land Registry (Online)	No
Month Port														
March Control Contro														
Fig. Control		30/11/2016												
March Marc														
Control							265			0.00				No
Line 19 19 19 19 19 19 19 1														
Control Cont														
Decided 1971 September	Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1611-12117		6	3.00 R	Land Registry (Online)	No
Line 19 19 19 19 19 19 19 1														
Local Control Control Cont														
Linch De Control														
Indeed Conformal 1901-000 Postport of Hardware Prompt & Exchange Conformal Prompt & Ex														
Look Def Control 1991 2011 20		30/11/2016		Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1611-12124	0.00		9.00 R	Land Registry (Online)	No
Description Commonweal Commonweal Commonweal Commonweal Commonweal Co														
Land Disposed 19,000 Court A Corporate Lange Energy Experience Lange Energy														
Look Of Disposed 2010 Command Recovery Com	Leeds City Council	30/11/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	24-Nov-2016	1611-12128	0.00	6	4.00 R	Land Registry (Online)	No
Leads Dig Control 2011 Control Compared Services Compared														
Loco Dip Control														
Local City Classed 2011-2016 Control Con	Leeds City Council	30/11/2016	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1611-12132	0.00	6	0.00 R	Land Registry (Online)	No
Seed Diff. Concert Seed Concert														
Looks De Court Looks Cap Court Cou														
Lead Dig Discord 2011/2016 Clarge and Communities Barborium Miller and Proving Supplies and Eleanon (Clark Head of Communities Services 20) 20 No. 2011/2016 Clark Head of Communities Clark Head of Communities Services 20) 20 No. 2011/2016 Clark Head of Communities Services 20) 20 No.														
Legic Dig Collard														
Leads City Coursel														
Leach Exp Counted 3011007		30/11/2016					265			0.00				No
Less Dig Countils Software Less County Countils Countils County														
Least City Courties														
Lepet Circ Count 301/12/16 Carrier Compress Lepid Spring Lepid Spring Carrier Compress Lepid Spring Lepid Sprin	Leeds City Council	30/11/2016	Central & Corporate		Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1611-12144	0.00	2	4.00 R	Land Registry (Online)	No
Loads Ciry Council 2011-0716 Control K. Corporation 2011-0716 Control K. Co														
Less Display Countrel														
Leeds City Courted 2011 (2016 City Development Pentring & Sustainable Development Supples and Services 266 20 Nove-2016 (1611-1215) 0.00 5.100 1.0	Leeds City Council	30/11/2016	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1611-12148	0.00		6.00 R	Land Registry (Online)	No
Leeb. City Coursel														
Leeds City Council 3011/2016 City Development Highways Supplee and Service 299 10-Nov-2016 1011-12152 0.00 15-36.78 Landmak Information Cropps Ltd No Leeds City Council 3011/2016 City Development Highways Supplee and Service 299 24-Nov-2016 1011-12155 0.00 115.00 R Landmak Information Cropps Ltd No Leeds City Council 3011/2016 City Development Highways Supplee and Service 299 24-Nov-2016 1011-12155 0.00 115.00 R Landmak Information Group Ltd No Leeds City Council 3011/2016 City Development Highways Supplee and Service 299 24-Nov-2016 1011-12157 0.00 115.00 R Landmak Information Group Ltd No Leeds City Council 3011/2016 City Development Highways Supplee and Service 299 24-Nov-2016 1011-12157 0.00 115.00 R Landmak Information Group Ltd No Leeds City Council 3011/2016 City Development Highways Supplee and Service 299 24-Nov-2016 1011-12157 0.00 115.00 R Landmak Information Group Ltd No Leeds City Council 3011/2016 City Development Highways Supplee and Service 299 24-Nov-2016 1011-12157 0.00 0.00 115.00 R Landmak Information Group Ltd No Leeds City Council 3011/2016 City Development Libration, Ann. A Histograph City Development Libration, Ann. A Hist														
Leeds City Coursel	Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Consultancy Services	259	10-Nov-2016	1611-12152	0.00	-5	4.75 R	Landmark Information Group Ltd	No
Lees City Coursel													Landmark Information Group Ltd	
Leeds City Coursell														
Leeds City Coursel 3011/2016 City Development Highways Supiles and Services 259 24-Nov-2016 6151-12158 0.00 173.00 R Landmark Information Group Ltd No Leeds City Coursel 3011/2016 City Development Libraries, Art & Heritage Capital Art Gallerius Florid Stores 0.03 0.2 hev-2016 6151-12160 0.00 149.20 R Landmark Information Group Ltd No Leeds City Coursel 3011/2016 City Development Libraries, Art & Heritage Capital Art Gallerius Florid Stores 0.03 0.2 hev-2016 6151-12160 0.00 149.20 R Landmark Information Group Ltd No Leeds City Coursel 3011/2016 City Development Libraries, Art & Heritage Capital Art Gallerius Florid Stores 0.03 22-Nov-2016 6151-12163 0.00 62-Nov-2016 62-Nov-2016 62-Nov-2016 62-Nov-2016 62-Nov	Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Consultancy Services	259	24-Nov-2016	1611-12156	0.00	11	5.00 R	Landmark Information Group Ltd	No
Leefs City Cournel														
Leeds City/ Council 3011/12016 City Development Libraries, Arts & Heritage Capital An Galleries Total Stores 0.3 0.2-Nov-2016 611-12160 0.00 14.52 R. Landscape & Light Photography No Leeds City Council 3011/2016 City Development Libraries, Arts & Heritage Capital An Galleries Total Stores 0.3 0.2-Nov-2016 611-12160 0.00 62.2 R. Landscape & Light Photography No Leeds City Council 3011/2016 City Development Libraries, Arts & Heritage Capital An Galleries Total Stores 0.03 0.2-Nov-2016 611-12160 0.00 62.2 R. Landscape & Light Photography No Leeds City Council 3011/2016 Citzers and Communities Citzers and Commu														
Leeds City Council 3011/2016 City Development Libraries, Arts A Hertiage Capital Art Galleries Touls Stores Council Coun	Leeds City Council			Libraries, Arts & Heritage	Capital	Art Galleries Total Stores								
Leeds City Cournel														
Leeds City Council 30/11/2016 Chizens and Communities Customer Access Supplies and Services Customer Access Supplies and Services Supplies a														
Leeds City Cournel 3011/2016 Childrens Services Characteristics & City Cournel 3011/2016 Childrens Services Characteristics & City Cournel Solicit Services Cournel & Solicit Services Characteristics & City Cournel Solicit Services & Cournel & Solicit Services Cournel & Solicit Services & Solicit Cournel & Solicit Services & Solicit Cournel														
Leeds City Council S011/2016 Childrens Services Learning Skills & Universal Parks and Countryside Parks and Countr														
Leeds City Council as Accountable Body 3011/2016 Adult Social Gare Assessment And Care Management Third Party Payments Residential 580 16-Nov-2016 1811-1217 0.00 1.798.00 R LarchFelde Residential Home No No Leeds City Council 3011/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Residential 580 16-Nov-2016 1811-1217 0.00 1.872.00 R LarchFelde Residential Home No No 1.872.00 R LarchFelde Residential Home No 1		30/11/2016		Learning Skills & Universal	Premises	Grounds Maintenance Work	111	30-Nov-2016	1611-12167	0.00	22	5.00 R	Languard Ltd	No
Leeds City Council 3011/2016 Adult Social Care Assessment And Care Management Third Parfy Payments Residential S80 16-Nov-2016 6111-12171 0.00 1,872.00 R Larcfffield Residential Home No No Leeds City Council 3011/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Parfy Payments Residential Care Dementia 551 16-Nov-2016 6111-12172 0.00 1,872.00 R Larcfffield Residential Home No No Leeds City Council 3011/2016 Adult Social Care Services For Older People - 65 And Over Services For Older Peo														
Leeds CIty Council 30/11/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Residential 571 16-Nov-2016 1611-12172 0.00 1,872.00 R Larchfield Residential Home No Leeds CIty Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential February Residential February														
Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential 580 16-Nov-2016 1611-12173 0.00 2,822.0	Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		571	16-Nov-2016	1611-12171	0.00	1,87	2.00 R	Larchfield Residential Home	No
Leeds City Council 3011/2016 Adult Social Care Services For Older People -65 And Over Services For Older People Under 65 P/Dis Services Pooled Budgets Services P														
Leeds City Council 30/11/2016 Adult Social Care Services Forlofted People Under 65 PO/Ds Ched For Expose Forlofted Budgets Jack For People With Learning Disabilities Sevices Forlofted Budgets Jack For People With Learning Disabilities Sevices Forlofted Budgets Jack For People With Learning Disabilities Sevices Safeguarding Targeted & Specialist Supplies and Services Safeguarding Targeted & Specialist Supplies and Services Supp														
Leeds City Council 30/11/2016 Childrens Services Learning Skills & Universal Leeds City Council 30/11/2016 Childrens Services Learning Skills & Universal Supplies and Services Admission Charge To Schools 283 26-Cd-2016 1611-12178 0.00 180.42 R Laser Zone (Leeds) Lid Yes Leeds City Council 30/11/2016 City Development Libraries, Arts & Heritage Supplies and Services Admission Charges To Schools 283 26-Cd-2016 1611-12178 0.00 180.42 R Laser Zone (Leeds) Lid Yes Leeds City Council 30/11/2016 Citizens and Communities Elections, Licensing and Registration Income Admissions, Booking Fees & Ticket Sales 31 17-Nov-2016 1611-12180 0.00 1410.00 R REDACTED PERSONAL DATA No Leeds City Council 30/11/2016 Childrens Services Partnership Development & Leadership Public Health Commissioned Services 526 25-Nov-2016 1611-12181 0.00 1,322.20 R REDACTED PERSONAL DATA No Leeds City Council 30/11/2016 Childrens Services Learning Skills & Universal Supplies and Services Training Allowances 257 Learning Allowances 257 Learning Allowances 257 Learning Allowances 257 Leeds City Council 30/11/2016 Childrens Services Safequarding Targeted & Specialist Supplies and Services Food & Drink 231 In-Nov-2016 1611-12186 0.00 216.00 R REDACTED PERSONAL DATA No Leeds City Council 30/11/2016 Childrens Services Safequarding Targeted & Specialist Transport Car & Motorcycle Allowances 311 In-Nov-2016 1611-12186 0.00 22.00 R REDACTED PERSONAL DATA No Leeds City Council 30/11/2016 Childrens Services Safequarding Targeted & Specialist Transport Car & Motorcycle Allowances 312 11-Nov-2016 1611-12188 0.00 2.00 R REDACTED PERSONAL DATA No Leeds City Council 30/11/2016 Childrens Services Safequarding Targeted & Specialist Transport Car & Allowances 312 11-Nov-2016 1611-12188 0.00 2.00 R REDACTED PERSONAL DATA No Leeds City Council 30/11/2016 Childrens Services Safequarding Targeted & Specialist Transport Car & Allowances 312 11-Nov-2016	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	1611-12175	0.00	2,64	2.88 R	Larchfield Residential Home	No
Leeds City Council 30/11/2016 Childrens Services Learning Skills & Üniversal City Council 30/11/2016 City Development Libraries, Arts & Heritage Supplies and Services Bought in Professional Services 237 25-Nov-2016 1611-12178 0.00 18.042 R Laura CAger No Citizens and Communities Elections, Licensing and Registration Income Admissions, Booking Fees & Ticket Sales 933 17-Nov-2016 1611-12180 0.00 40.00 18.000.00 R REDACTED PERSONAL DATA No Citizens and Communities Elections, Licensing and Registration Income Admissions, Booking Fees & Ticket Sales 933 17-Nov-2016 1611-12180 0.00 40.00 R REDACTED PERSONAL DATA No Citizens and Communities Elections, Licensing and Registration Income Admissions, Booking Fees & Ticket Sales 933 17-Nov-2016 1611-12180 0.00 18.22.20 R Lear DACTED PERSONAL DATA No Citizens Services 94 Partnership Development & Leadership Partnership Development & Leadership Partnership Development & Leadership Partnership Development & Employees Training & Development 70 28-Nov-2016 1611-12181 0.00 1.322.20 R Lear DACTED PERSONAL DATA No Citizens Services 30/11/2016 Childrens Services Learning Skills & Universal Supplies and Services Training Allowances 257 25-Nov-2016 1611-12183 0.00 216.00 R REDACTED PERSONAL DATA No Leeds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Training Allowances 257 25-Nov-2016 1611-12185 0.00 11.70 R REDACTED PERSONAL DATA No Leeds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Transport Car & Motorcycle Allowances 311 11-Nov-2016 1611-12186 0.00 22.00 R REDACTED PERSONAL DATA No Leeds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Transport Car & Motorcycle Allowances 312 11-Nov-2016 1611-12186 0.00 22.00 R REDACTED PERSONAL DATA No Leeds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Transport Car & Arking Fees Training & Development 70 28-Nov-2016 1611-12190 0.00 13.00 R REDACTED PERSONAL DATA No Leeds City Council 30/11/2016 Ch														
Leeds City Council 30/11/2016 City Development Libraries, Arts & Heritage Supplies and Services Supplies and Services 277 25-Nov-2016 1611-12179 0.00 1,000.00 R REDACTED PERSONAL DATA No No Leeds City Council 30/11/2016 Childrens Services Partnership Development & Leadership Employees Training & Development 70 28-Nov-2016 1611-12181 0.00 1,322.20 R REDACTED PERSONAL DATA No No Leeds City Council 30/11/2016 Public Health Public Hea														
Leeds City Council 30/11/2016 Childrens Services Partnership Development & Leadership Employees Training & Development 70 28-Nov-2016 1611-12181 0.00 1,322.20 R Lear EBACTED PERSONAL DATA No No 2,301.36 R Lear EBACTED PERSONAL DATA No 2,301.40 2,301.40 R Leeds City Council 30/11/2016 Childrens Services Learning Skills & Universal Supplies and Services Supplies and	Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	25-Nov-2016	1611-12179	0.00	1,00	0.00 R	Laura C Ager	No
Leeds City Council 30/11/2016 Childrens Services Learning Skills & Universal Supplies and Services Training Allowances 257 18-Nov-2016 1611-12183 0.00 2,916.30 R EDACTED PERSONAL DATA No Leeds City Council 30/11/2016 Childrens Services Learning Skills & Universal Supplies and Services Training Allowances 257 18-Nov-2016 1611-12183 0.00 216.00 R REDACTED PERSONAL DATA No Leeds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Food & Drink 231 11-Nov-2016 1611-12185 0.00 11.70 R REDACTED PERSONAL DATA No Leeds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Food & Drink 231 11-Nov-2016 1611-12185 0.00 11.70 R REDACTED PERSONAL DATA No Leeds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Transport Car & Motorcycle Allowances 311 11-Nov-2016 1611-12187 0.00 34.20 R REDACTED PERSONAL DATA No Leeds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Transport Car & Motorcycle Allowances 311 11-Nov-2016 1611-12187 0.00 34.20 R REDACTED PERSONAL DATA No Leeds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Transport Car & Motorcycle Allowances 312 11-Nov-2016 1611-12188 0.00 2.00 R REDACTED PERSONAL DATA No Leeds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Transport Car Parking Fees 312 11-Nov-2016 1611-12189 0.00 6.00 R REDACTED PERSONAL DATA No Leeds City Council 30/11/2016 Childrens Services Personal DATA No Car & Motorcycle Allowances 634 10-Nov-2016 1611-12189 0.00 6.00 R REDACTED PERSONAL DATA No Leeds City Council 30/11/2016 Childrens Services Personal DATA No Car & Motorcycle Allowances 634 10-Nov-2016 1611-12190 0.00 1.320.20 R REDACTED PERSONAL DATA No Leeds City Council 30/11/2016 Childrens Services Personal DATA No Car & Motorcycle Allowances 634 10-Nov-2016 1611-12190 0.00 1.320.20 R REDACTED PERSONAL DATA No Car & Motorcycle Allowances 634 10-Nov-2016 1611-12190 0.00 1.320.20 R REDACTED														
Leeds City Council 30/11/2016 Childrens Services Learning Skills & Universal Supplies and Services 18-Nov-2016 1611-12183 0.00 216.00 R REDACTED PERSONAL DATA No Leeds City Council 30/11/2016 Childrens Services Learning Skills & Universal Supplies and Services 257 25-Nov-2016 1611-12185 0.00 216.00 R REDACTED PERSONAL DATA No Leeds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Eod Leational Visits 23 11-Nov-2016 1611-12185 0.00 11.70 R REDACTED PERSONAL DATA No Leeds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Educational Visits 28 11-Nov-2016 1611-12185 0.00 21.00 R REDACTED PERSONAL DATA No Leeds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Transport Car & Motorcycle Allowances 311 11-Nov-2016 1611-12186 0.0 22.00 R REDACTED PERSONAL DATA No Leeds City Council 30/11/2016 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>														
Leeds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Food & Drink 231 11-Nov-2016 1611-12185 0.00 11.70 R REDACTED PERSONAL DATA No Leeds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Transport Car & Motorcycle Allowances 311 11-Nov-2016 1611-12187 0.00 34.20 R REDACTED PERSONAL DATA No Leeds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Transport Car & Motorcycle Allowances 311 11-Nov-2016 1611-12187 0.00 34.20 R REDACTED PERSONAL DATA No Leeds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Transport Car & Parking Fees 312 11-Nov-2016 1611-12188 0.00 2.00 R REDACTED PERSONAL DATA No Leeds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Transport Car & Parking Fees 312 11-Nov-2016 1611-12188 0.00 6.00 8 REDACTED PERSONAL DATA No Leeds City Council 30/11/2016 Childrens Services Partnership Development & Leaving Care Allowances 634 10-Nov-2016 1611-12189 0.00 6.00 8 REDACTED PERSONAL DATA No Leeds City Council 30/11/2016 Childrens Services Partnership Development & Leaving Care Allowances 634 10-Nov-2016 1611-12190 0.00 13.22.20 R REDACTED PERSONAL DATA No Leeds City Council 30/11/2016 Childrens Services Partnership Development & Employees Training & Development 70 10-Nov-2016 1611-12190 0.00 13.00 R REDACTED PERSONAL DATA No Leeds City Council 30/11/2016 Childrens Services Suppire Services Suppire Access Suppire Services Suppire Services Suppire Access Suppire Access Suppire Services 265 01-Nov-2016 1611-12192 0.00 13.00 R REDACTED PERSONAL DATA No	Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257			0.00	21	6.00 R	REDACTED PERSONAL DATA	No
Leeds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Transport Car & Motorcycle Allowances 311 11-Nov-2016 1611-12186 0.00 22.00 R REDACTED PERSONAL DATA No Leeds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Transport Car & Motorcycle Allowances 311 11-Nov-2016 1611-12187 0.00 34.20 R REDACTED PERSONAL DATA No Leeds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Transport Car & Motorcycle Allowances 312 11-Nov-2016 1611-12188 0.00 2.00 R REDACTED PERSONAL DATA No Leeds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Transport Car Parking Fees 312 11-Nov-2016 1611-12188 0.00 2.00 R REDACTED PERSONAL DATA No Leeds City Council 30/11/2016 Childrens Services Partnership Development & Leadership Employees Training & Development 70 28-Nov-2016 1611-12190 0.00 13.20 R REDACTED PERSONAL DATA No Leeds City Council 30/11/2016 Childrens Services Support Services Employees Training & Development 70 10-Nov-2016 1611-12190 0.00 13.00 R REDACTED PERSONAL DATA No No No 30/11/2016 Childrens Services Support Services Suppo													REDACTED PERSONAL DATA	
Leeds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Transport Car & Motorcycle Allowances 311 11-Nov-2016 1611-12187 0.00 34.20 R REDACTED PERSONAL DATA No Leeds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Transport Car Parking Fees 312 11-Nov-2016 1611-12188 0.00 2.00 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 1611-12189 0.00 60.00 R REDACTED PERSONAL DATA No Leeds City Council 30/11/2016 Childrens Services Partnership Development & Leadership Employees Training & Development 70 28-Nov-2016 1611-12190 0.00 1,322.20 R REDACTED PERSONAL DATA No Leeds City Council 30/11/2016 Adult Social Care Social Services Support Services Employees Training & Development 70 10-Nov-2016 1611-12191 0.00 13.00 R REDACTED PERSONAL DATA No Leeds City Council 30/11/2016 Citizens and Communities Customer Access Support Services Supples and Services Other Hired And Contracted Services 265 01-Nov-2016 1611-12191 0.00 1,151.00 R Lauren Lister No	Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Educational Visits	282	11-Nov-2016	1611-12186	0.00	2	2.00 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 1611-12189 0.00 6.00 R REDACTED PERSONAL DATA No Leeds City Council 30/11/2016 Childrens Services Partnership Development & Leadership Employees Training & Development 70 28-Nov-2016 1611-12190 0.00 1,322.20 R REDACTED PERSONAL DATA No Leeds City Council 40/11/2016 Citizens and Communities Cocal Support Services Support Services Supplies and Services Other Hired And Contracted Services 265 01-Nov-2016 1611-12192 0.00 1,151.00 R Leaven Lister No	Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Car & Motorcycle Allowances	311	11-Nov-2016	1611-12187		3	4.20 R		No
Leeds City Council 30/11/2016 Childrens Services Partnership Development & Leadership Employees Training & Development 70 28-Nov-2016 1611-12190 0.00 1,322.20 R REDACTED PERSONAL DATA No Leeds City Council 30/11/2016 Adult Social Care Social Services Support Services Employees Training & Development 70 10-Nov-2016 1611-12191 0.00 1,320.20 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 1611-12192 0.00 1,151.00 R Lauren Lister No				Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist										
Leeds City Council 30/11/2016 Adult Social Care Social Services Support Services Employees Training & Development 70 10-Nov-2016 1611-12191 0.00 13.00 R REDACTED PERSONAL DATA No Leeds City Council 30/11/2016 Citizens and Communities Customer Access Suppoires and Services Other Hired And Contracted Services 265 01-Nov-2016 1611-12192 0.00 1,151.00 R Lauren Lister No	Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	28-Nov-2016	1611-12190	0.00	1,32	2.20 R	REDACTED PERSONAL DATA	No
	Leeds City Council													No
	Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Adult Social Care	Customer Access Social Services Support Services	Supplies and Services Support Services					0.00			Lauren Lister Lauren Lister	No No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital mount Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	22-Nov-2016		0.00	3.28 R	Lawcris Panel Products Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	22-Nov-2016		0.00	154.25 R	Lawcris Panel Products Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing City Development	Leeds Building Services Economic Development	Supplies and Services	Operational Materials Publication And Promotion	205 267	28-Nov-2016 03-Nov-2016		0.00 0.00	98.70 R 5,000.00 R	Lawcris Panel Products Limited Laws Of Attraction (Uk) Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Furniture And Equipment	203	18-Nov-2016		0.00	40.30 R	Laws of Attraction (ok) Eta	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	18-Nov-2016		0.00	105.00 R	Lbs Worldwide Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Operational Furniture And Equipment	203	16-Nov-2016		0.00	363.25 R	Lcc Restorations Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services		266	06-Oct-2016		0.00	291.67 R	Lcc Telephone Payment	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Leaving Care Allowances	266 634	13-Oct-2016 21-Oct-2016		0.00 0.00	21.00 R 124.06 R	Lcc Telephone Payment Lcc Telephone Payment	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	25-Oct-2016		0.00	173.40 R	Lcc Telephone Payment	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		266	28-Oct-2016	1611-12205	0.00	21.00 R	Lcc Telephone Payment	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Teaching Furniture & Equipment	207	11-Nov-2016		0.00	108.00 R	Leach Glass & Catering Equipment	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds City Development	Commercial Services Recreation	Supplies and Services Income	Teaching Furniture & Equipment Swimming Bath Charges	207 923	11-Nov-2016 10-Nov-2016		0.00 0.00	-54.00 R 20.70 R	Leach Glass & Catering Equipment REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Leaving Care Allowances	923 634	03-Nov-2016		0.00	20.70 R 60.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Leaving Care Allowances	634	10-Nov-2016		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		0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	10-Nov-2016		0.00	750.00 R	Learning Pool Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Capital	Art Galleries Total Stores General Amenity For Clients/Residents	003 285	28-Nov-2016 18-Nov-2016		0.00 0.00	497.20 R 190.00 R	Leatherbound Ledsports	No No
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526	25-Nov-2016		0.00	8,281.53 R	Lee & Partners	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	28-Nov-2016		0.00	250.00 R	Lee Arnold	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		257	04-Nov-2016		0.00	264.84 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services		257 257	11-Nov-2016 18-Nov-2016		0.00 0.00	264.84 R 264.84 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services		257	25-Nov-2016		0.00	264.84 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	City Development	Economic Development		City Centre Enhancement	295	04-Nov-2016		0.00	950.00 R	Lee Goater	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	07-Nov-2016	1611-12222	0.00	32.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	11-Nov-2016		0.00	32.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		551 551	18-Nov-2016 25-Nov-2016		0.00 0.00	32.00 R 32.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Recycling & Reuse Charges	234	18-Nov-2016		0.00	1,001.67 R	Leeds & Moortown Furniture Store	No
Leeds City Council	30/11/2016	Environment & Housing	SP Contracts & SECC		Supporting Ppl - Block Gross Chargeable	514	25-Nov-2016		0.00	9,689.15 R	Leeds Action To Create Homes Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265	04-Nov-2016	1611-12228	0.00	22,167.61 R	Leeds Alternative Travel	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07-Nov-2016		0.00	379.56 R	Leeds Alternative Travel	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Adults Under 65 Mental/Dis	Transport	Private Hire Services Provided By Other NHS Bodies	360 522	18-Nov-2016 04-Nov-2016		0.00 0.00	2,049.28 R 166.40 R	Leeds Alternative Travel Leeds And York Partnership Nhs Ft	No No
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526	04-Nov-2016		0.00	1,833.33 R	Leeds And York Partnership Nhs Ft	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	11-Nov-2016		0.00	1,400,920.85 R	Leeds And York Partnership Nhs Ft	No
Leeds City Council	30/11/2016	Central & Corporate	Technology		Computer Software & Equipment	214	11-Nov-2016		0.00	5,000.00 R	Leeds And York Partnership Nhs Ft	No
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	11-Nov-2016		0.00	682.50 R	Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body Leeds City Council	30/11/2016 30/11/2016	Social Services Pooled Budgets Citizens and Communities	Jcs For People With Learning Disabilitie Customer Access	Third Party Payments Supplies and Services	Other Hired And Contracted Services	568 265	18-Nov-2016 30-Nov-2016		0.00 0.00	109,524.80 R 160.00 R	Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft	No No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Other Hired And Contracted Services	265	30-Nov-2016		0.00	-160.00 R	Leeds And York Partnership Nhs Ft	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-Nov-2016	1611-12239	0.00	1,239.09 R	Leeds Autism Services	No
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Third Party Payments		568	01-Nov-2016		0.00	908.52 R	Leeds Autism Services	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Adult Social Care Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 580	03-Nov-2016 16-Nov-2016		0.00 0.00	827.40 R 36,537.92 R	Leeds Autism Services Leeds Autism Services	No No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	23-Nov-2016		0.00	136.00 R	Leeds Autism Services	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	23-Nov-2016		0.00	316.80 R	Leeds Autism Services	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	23-Nov-2016		0.00	109,103.44 R	Leeds Autism Services	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	23-Nov-2016		0.00	36.19 R	Leeds Autism Services	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Social Services Support Services		Bought In Professional Services Conference Meetings	277 253	21-Oct-2016 07-Nov-2016		0.00 0.00	25.00 R 195.00 R	Leeds Beckett University Leeds Beckett University	Yes No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Tuition & Course Fees	73	10-Nov-2016		0.00	20.00 R	Leeds Beckett University	No
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services		Conference Meetings	253	10-Nov-2016		0.00	599.00 R	Leeds Beckett University	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		231	11-Nov-2016		0.00	837.50 R	Leeds Beckett University	No
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526 70	11-Nov-2016		0.00	1,800.00 R	Leeds Beckett University	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Employees Employees	Training & Development Training & Development	70	18-Nov-2016 18-Nov-2016		0.00 0.00	6,000.00 R 6,000.00 R	Leeds Beckett University Leeds Beckett University	No No
Leeds City Council	30/11/2016	City Development	Highways	Employees	Training & Development	70	18-Nov-2016		0.00	6,000.00 R	Leeds Beckett University	No
Leeds City Council	30/11/2016	City Development	Highways	Employees	Training & Development	70	18-Nov-2016		0.00	6,000.00 R	Leeds Beckett University	No
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Employees	Training & Development	70	18-Nov-2016		0.00	1,829.52 R	Leeds Beckett University	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Childrens Services	Human Resources Safeguarding Targeted & Specialist	Employees Third Party Payments	Training & Development Education Fees/Bursary	70 565	18-Nov-2016 18-Nov-2016		0.00 0.00	2,555.00 R 9,000.00 R	Leeds Beckett University Leeds Beckett University	No No
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Employees	Training & Development	70	18-Nov-2016		0.00	1,980.00 R	Leeds Beckett University	No
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Employees	Training & Development	70	21-Nov-2016		0.00	1,980.00 R	Leeds Beckett University	No
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Employees	Training & Development	70	21-Nov-2016		0.00	1,980.00 R	Leeds Beckett University	No
Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Adult Social Care	Human Resources	Employees	Training & Development	70 253	21-Nov-2016 21-Nov-2016		0.00 0.00	2,032.80 R 307.50 R	Leeds Beckett University Leeds Beckett University	No No
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Supplies and Services	Conference Meetings Conference Meetings	253	21-Nov-2016 21-Nov-2016		0.00	630.00 R	Leeds Beckett University	No
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services	Supplies and Services		253	21-Nov-2016		0.00	205.50 R	Leeds Beckett University	No
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services	Supplies and Services		253	21-Nov-2016	1611-12267	0.00	269.00 R	Leeds Beckett University	No
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services		Conference Meetings	253	21-Nov-2016		0.00	251.25 R	Leeds Beckett University	No
Leeds City Council	30/11/2016	Childrens Services Citizens and Communities	Learning Skills & Universal	Supplies and Services		231	25-Nov-2016		0.00	250.00 R	Leeds Beckett University	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	Benefits, Wlefare and Poverty Leeds Building Services	Income Employees	Other Income Training & Development	973 70	25-Nov-2016 25-Nov-2016	1611-12270	0.00 0.00	32,752.50 R 3,000.00 R	Leeds Beckett University Leeds Beckett University	No No
Leeds City Council	30/11/2016	City Development	Recreation		Other Hired And Contracted Services	265	25-Nov-2016	1611-12272	0.00	254.50 R	Leeds Beckett University	No
Leeds City Council	30/11/2016	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1611-12273	0.00	6,250.02 R	Leeds Beckett University	No
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services		Conference Meetings	253	29-Nov-2016		0.00	1,057.50 R	Leeds Beckett University	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Environment & Housing	Social Services Support Services Parks and Countryside	Employees Supplies and Services	Training & Development	70 231	03-Nov-2016 25-Nov-2016		0.00 0.00	250.00 R 145.58 R	Leeds Bereavement Forum Leeds Brewery Company Ltd	No No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services		213	21-Nov-2016		0.00	27.00 R	Leeds Central Lib-Business & Research	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Bank Charges	263	21-Nov-2016	1611-12278	0.00	0.55 R	Leeds Central Lib-Business & Research	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Personal Budgets	627	11-Nov-2016		0.00	31,082.00 R	Leeds Centre For Integrated Living	No
Leeds City Council	30/11/2016 30/11/2016	Strategic Accounts	Miscellaneous Partnership Development & Leadership		Non-Recurring Grants Training & Development	227 70	07-Nov-2016 15-Nov-2016		0.00 0.00	300.00 R 500.00 R	Leeds Chinese Community Association Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Childrens Services City Development	Libraries, Arts & Heritage	Employees Employees	Training & Development Training & Development	70 70	15-Nov-2016 15-Nov-2016		0.00	500.00 R 500.00 R	Leeds City College Leeds City College	No No
		- v		¢,	<u> </u>	-			2.00			***

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	City Development	Recreation	Transport	Car Parking Fees	Code 312	04-Oct-2016		0.00	2.5	Revenue R	e Leeds City Council	
Leeds City Council	30/11/2016	City Development	Recreation	Transport	Car Parking Fees	312	19-Oct-2016		0.00	5.0		Leeds City Council	Yes Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920	02-Nov-2016		0.00	-915.0		Leeds Civic Arts Guild	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924	02-Nov-2016		0.00	-75.5		Leeds Civic Arts Guild	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933 973	02-Nov-2016 02-Nov-2016		0.00	1,813.5		Leeds Civic Arts Guild	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Income Transfer Payments	Other Income Leaving Care Grants	635	27-Oct-2016		0.00	-39.8 150.0		Leeds Civic Arts Guild Leeds College Of Art	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Bought In Professional Services	277	30-Nov-2016		0.00	150.0		Leeds College Of Art	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Employees	Best Value Training	70	17-Oct-2016		0.00	1,581.0		Leeds College Of Build	Yes
Leeds City Council	30/11/2016	Central & Corporate	PPPU and Procurement	Employees	Training & Development	70	02-Nov-2016	1611-12292	0.00	-1,415.0) R	Leeds College Of Building	No
Leeds City Council	30/11/2016	Central & Corporate	PPPU and Procurement	Employees	Training & Development	70	02-Nov-2016		0.00	1,415.0		Leeds College Of Building	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Employees	Training & Development Training & Development	70 70	02-Nov-2016 04-Nov-2016		0.00	1,035.0 5,970.0		Leeds College Of Building Leeds College Of Building	No No
Leeds City Council	30/11/2016	Environment & Housing Childrens Services	Learning Skills & Universal	Employees Supplies and Services	Other Hired And Contracted Services	265	08-Nov-2016		0.00	7,000.0		Leeds College Of Building	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Employees	Training & Development	70	10-Nov-2016		0.00	1,530.0		Leeds College Of Building	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Employees	Training & Development	70	15-Nov-2016		0.00	400.0		Leeds College Of Building	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Employees	Training & Development	70	15-Nov-2016		0.00	750.0		Leeds College Of Building	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Employees	Training & Development Training & Development	70 70	18-Nov-2016		0.00	1,035.0 1,035.0		Leeds College Of Building	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services	Employees Employees	Training & Development	70	18-Nov-2016 22-Nov-2016		0.00	1,415.0		Leeds College Of Building Leeds College Of Building	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Employees	Training & Development	70	25-Nov-2016		0.00	1,035.0		Leeds College Of Building	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Employees	Training & Development	70	25-Nov-2016		0.00	1,035.0) R	Leeds College Of Building	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Employees	Training & Development	70	25-Nov-2016		0.00	500.0		Leeds College Of Building	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Transport	External Hire -Occasional	304	03-Oct-2016		0.00	340.0		Leeds Commercial	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	04-Oct-2016 04-Oct-2016		0.00	494.0 355.3		Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	04-Oct-2016		0.00	494.0		Leeds Commercial	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	04-Oct-2016		0.00	355.3		Leeds Commercial	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	04-Oct-2016		0.00	355.3		Leeds Commercial	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	11-Oct-2016		0.00	-355.3		Leeds Commercial	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	13-Oct-2016 13-Oct-2016		0.00	237.5 31.5		Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	13-Oct-2016		0.00	237.5		Leeds Commercial	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	13-Oct-2016		0.00	261.2		Leeds Commercial	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	13-Oct-2016		0.00	522.5) R	Leeds Commercial	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	13-Oct-2016		0.00	237.5		Leeds Commercial	Yes
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks And Countryside	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	13-Oct-2016 13-Oct-2016		0.00	513.0 237.5		Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside Parks And Countryside	Transport	External Hire -Occasional	304	13-Oct-2016		0.00	522.5		Leeds Commercial	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	13-Oct-2016		0.00	168.7		Leeds Commercial	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	13-Oct-2016		0.00	522.5		Leeds Commercial	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	13-Oct-2016		0.00	522.5		Leeds Commercial	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	13-Oct-2016		0.00	190.5		Leeds Commercial	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Transport	External Hire -Occasional External Hire -Occasional	304 304	13-Oct-2016 13-Oct-2016		0.00	522.5 893.0		Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Transport Transport	External Hire -Occasional	304	13-Oct-2016		0.00	250.0		Leeds Commercial	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	13-Oct-2016		0.00	237.5		Leeds Commercial	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	13-Oct-2016	1611-12330	0.00	522.5) R	Leeds Commercial	Yes
Leeds City Council	30/11/2016	Environment & Housing	Streetscene Environmental Services	Transport	External Hire -Occasional	304	18-Oct-2016		0.00	1,010.0		Leeds Commercial	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	27-Oct-2016		0.00	-494.0		Leeds Commercial	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Childrens Services	Parks And Countryside Safeguarding Targeted & Specialist	Transport Transport	External Hire -Occasional External Hire -Permanent	304 303	27-Oct-2016 27-Oct-2016		0.00	-494.0 494.0		Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	External Hire -Permanent	303	27-Oct-2016		0.00	355.3		Leeds Commercial	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	External Hire -Permanent	303	27-Oct-2016		0.00	494.0		Leeds Commercial	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	External Hire -Permanent	303	27-Oct-2016		0.00	355.3		Leeds Commercial	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	27-Oct-2016		0.00	-355.3		Leeds Commercial	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional External Hire -Occasional	304 304	27-Oct-2016		0.00	-355.3		Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Transport Transport	External Hire -Occasional	304	28-Oct-2016 28-Oct-2016		0.00	93.0 36.2		Leeds Commercial	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	28-Oct-2016		0.00	70.0		Leeds Commercial	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	28-Oct-2016		0.00	25.7	5 R	Leeds Commercial	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	28-Oct-2016		0.00	550.0		Leeds Commercial	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	28-Oct-2016 28-Oct-2016		0.00	522.5		Leeds Commercial	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	28-Oct-2016 28-Oct-2016		0.00	522.5 1,147.5		Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	28-Oct-2016		0.00	77.3		Leeds Commercial	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	28-Oct-2016		0.00	323.7		Leeds Commercial	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	28-Oct-2016		0.00	280.0		Leeds Commercial	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	28-Oct-2016		0.00	433.7		Leeds Commercial	Yes
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services		Operational Materials Operational Materials	205 205	01-Nov-2016 01-Nov-2016		0.00	650.0 650.0		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	02-Nov-2016		0.00	1,040.0		Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	03-Nov-2016		0.00	111.5		Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205	03-Nov-2016		0.00	25.0		Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Nov-2016		0.00	90.1		Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	03-Nov-2016		0.00	143.8		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services		Operational Materials Operational Materials	205 205	03-Nov-2016 03-Nov-2016		0.00	43.4 43.4		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services		Operational Materials Operational Materials	205	03-Nov-2016 03-Nov-2016		0.00	90.0		Leeds Commercial Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	04-Nov-2016		0.00	237.5		Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	04-Nov-2016	1611-12363	0.00	550.0) R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	09-Nov-2016		0.00	540.0		Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	10-Nov-2016		0.00	165.0		Leeds Commercial Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	10-Nov-2016 10-Nov-2016		0.00	550.0 279.0		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	10-Nov-2016 10-Nov-2016		0.00	279.0 141.0		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	10-Nov-2016		0.00	520.0		Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Nov-2016	1611-12370	0.00	192.5) R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	10-Nov-2016	1611-12371	0.00	282.5) R	Leeds Commercial Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capita Amount Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	Code 205		1611-12372	0.00	Rever 31.36 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional	304		1611-12372	0.00	550.00 R	Leeds Commercial Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-12374	0.00	235.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-12375	0.00	490.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-12376	0.00	115.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-12377	0.00	545.50 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-12378	0.00	260.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304		1611-12379 1611-12380	0.00	327.50 R 165.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional	304		1611-12381	0.00	121.25 R	Leeds Commercial Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-12382	0.00	522.50 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-12383	0.00	60.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-12384	0.00	90.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-12385	0.00	650.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304		1611-12386	0.00	651.25 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304		1611-12387 1611-12388	0.00	572.00 R 166.25 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional	304		1611-12389	0.00	55.00 R	Leeds Commercial Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-12390	0.00	790.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1611-12391	0.00	940.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205		1611-12392	0.00	553.75 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-12393	0.00	340.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-12394	0.00	371.25 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services		Operational Materials Operational Materials	205 205		1611-12395 1611-12396	0.00	576.25 R 340.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional	304		1611-12396	0.00	250.00 R	Leeds Commercial Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-12398	0.00	1,040.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-12399	0.00	250.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-12400	0.00	2,400.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-12401	0.00	1,040.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205		1611-12402	0.00	550.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205 205		1611-12403	0.00	650.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205		1611-12404 1611-12405	0.00	550.00 R 1,100.00 R	Leeds Commercial Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205		1611-12406	0.00	255.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services		205		1611-12407	0.00	250.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-12408	0.00	298.75 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-12409	0.00	500.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-12410	0.00	140.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-12411	0.00	31.50 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1611-12412 1611-12413	0.00	48.51 R 42.20 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-12414	0.00	29.41 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-12415	0.00	62.62 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-12416	0.00	480.91 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-12417	0.00	650.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-12418	0.00	988.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304		1611-12419 1611-12420	0.00	222.50 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional	304 304		1611-12420	0.00	323.00 R 617.50 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-12422	0.00	1,003.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-12423	0.00	617.50 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-12424	0.00	522.50 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-12425	0.00	617.50 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-12426	0.00	440.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Commercial Services Environmental Action (South)	Transport	External Hire -Occasional	304		1611-12427 1611-12428	0.00	650.00 R 1,500.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Insurance	Insurance	Transport Supplies and Services	Miscellaneous Transport Related Costs	324 248		1611-12428	0.00	6,575.00 R	Leeds Commercial Ltd	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305		1611-12430	0.00	73.75 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1611-12431	0.00	550.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1611-12432	0.00	1,080.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1611-12433	0.00	1,080.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1611-12434	0.00	550.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1611-12435 1611-12436	0.00	250.00 R 550.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways	Transport Transport	Plant Hire - By Directorate	305		1611-12436	0.00	550.00 R 550.00 R	Leeds Commercial Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1611-12438	0.00	2,200.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205		1611-12439	0.00	1,110.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205	17-Nov-2016	1611-12440	0.00	164.96 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205		1611-12441	0.00	164.96 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-12442	0.00	365.01 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-12443	0.00	271.75 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Operational Materials External Hire -Occasional	205 304		1611-12444 1611-12445	0.00	153.81 R 137.50 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-12446	0.00	136.25 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-12447	0.00	357.50 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	18-Nov-2016	1611-12448	0.00	60.92 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1611-12449	0.00	1,650.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-12450	0.00	34.37 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-12451	0.00	68.00 R	Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Civic Enterprise Leeds	Highways Commercial Services	Transport	Plant Hire - By Directorate Operational Materials	305 205		1611-12452 1611-12453	0.00	2,800.00 R 550.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional	304		1611-12453	0.00	97.50 R	Leeds Commercial Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1611-12455	0.00	420.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1611-12456	0.00	1,080.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1611-12457	0.00	250.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-12458	0.00	864.31 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-12459	0.00	329.58 R	Leeds Commercial Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	∠5-N0V-2U16	1611-12460	0.00	32.50 R	Leeds Commercial Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital mount Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	Code 205	30-Nov-2016		0.00	Revenue 153.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	30-Nov-2016		0.00	550.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	30-Nov-2016		0.00	550.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	30-Nov-2016		0.00	550.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services		Operational Materials Operational Materials	205 205	30-Nov-2016 30-Nov-2016		0.00 0.00	550.00 R 550.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	30-Nov-2016		0.00	550.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Nov-2016		0.00	550.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	30-Nov-2016		0.00	550.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	30-Nov-2016		0.00	550.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Nov-2016 30-Nov-2016		0.00 0.00	650.00 R 550.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	30-Nov-2016		0.00	1,040.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	30-Nov-2016		0.00	1,040.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	30-Nov-2016		0.00	650.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	30-Nov-2016		0.00	1,082.50 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services		Operational Materials Operational Materials	205 205	30-Nov-2016 30-Nov-2016		0.00 0.00	683.75 R 650.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	30-Nov-2016		0.00	650.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	30-Nov-2016		0.00	550.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	30-Nov-2016		0.00	650.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	30-Nov-2016		0.00	1,040.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	30-Nov-2016		0.00	250.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Transport	Operational Materials External Hire -Occasional	205 304	30-Nov-2016 30-Nov-2016		0.00 0.00	1,119.50 R 340.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	30-Nov-2016		0.00	550.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	30-Nov-2016		0.00	1,040.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205	30-Nov-2016		0.00	1,040.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Nov-2016		0.00	1,040.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Nov-2016		0.00	1,122.25 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304 205	30-Nov-2016		0.00	165.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services		Operational Materials Operational Materials	205	30-Nov-2016 30-Nov-2016		0.00 0.00	1,040.00 R 686.25 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	30-Nov-2016		0.00	1,040.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	30-Nov-2016		0.00	650.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	30-Nov-2016	1611-12496	0.00	650.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	30-Nov-2016		0.00	250.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services		Operational Materials	205	30-Nov-2016		0.00	163.57 R	Leeds Commercial Ltd Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional Operational Materials	304 205	30-Nov-2016 30-Nov-2016		0.00 0.00	55.00 R 80.47 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Nov-2016		0.00	102.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	30-Nov-2016		0.00	650.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	30-Nov-2016	1611-12503	0.00	681.25 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Nov-2016		0.00	775.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Nov-2016		0.00	650.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Operational Materials External Hire -Occasional	205 304	30-Nov-2016 30-Nov-2016		0.00 0.00	1,080.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Nov-2016		0.00	550.00 R 188.00 R	Leeds Commercial Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Nov-2016		0.00	1,040.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Nov-2016		0.00	586.25 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Nov-2016		0.00	123.50 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Nov-2016		0.00	414.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	30-Nov-2016 30-Nov-2016	1611-12513	0.00 0.00	17.00 R 509.75 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Nov-2016		0.00	267.50 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Nov-2016		0.00	650.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Nov-2016		0.00	250.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Nov-2016		0.00	1,087.50 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	30-Nov-2016		0.00	550.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Operational Materials External Hire -Occasional	205 304	30-Nov-2016 30-Nov-2016		0.00 0.00	108.75 R 310.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Nov-2016		0.00	173.50 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-12523	0.00	75.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Nov-2016		0.00	94.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Nov-2016		0.00	65.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional Operational Materials	304 205	30-Nov-2016 30-Nov-2016		0.00 0.00	550.00 R 159.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	30-Nov-2016		0.00	51.20 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205	30-Nov-2016		0.00	55.47 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Nov-2016		0.00	145.82 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	30-Nov-2016		0.00	237.50 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	30-Nov-2016		0.00	59.82 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services		Operational Materials External Hire -Occasional	205 304	30-Nov-2016		0.00 0.00	147.23 R 188.00 R	Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional	304	30-Nov-2016 30-Nov-2016		0.00	182.50 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Nov-2016		0.00	134.75 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Nov-2016	1611-12537	0.00	239.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Nov-2016	1611-12538	0.00	946.25 R	Leeds Commercial Ltd	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments		505	18-Nov-2016		0.00	61,000.00 R	Leeds Community Foundation	No
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care	Other Adult Services Assessment And Care Management	Third Party Payments		561	25-Nov-2016 01-Nov-2016		0.00	25,973.00 R	Leeds Community Foundation Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Childrens Services	Assessment And Care Management Safeguarding Targeted & Specialist	Third Party Payments Employees	Services Provided By Other NHS Bodies National Insurance	522 11	01-Nov-2016 02-Nov-2016		0.00 0.00	6,485.45 R 300.00 R	Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Public Health Commissioned Services	526	02-Nov-2016 02-Nov-2016		0.00	5,460.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526	04-Nov-2016	1611-12544	0.00	487,610.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	04-Nov-2016	1611-12545	0.00	115.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526	04-Nov-2016		0.00	768.75 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/11/2016	Public Health	Public Health Public Health		Public Health Commissioned Services	526	04-Nov-2016 04-Nov-2016		0.00	124,926.18 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Public Health Public Health	Public Health Public Health		Public Health Commissioned Services Public Health Commissioned Services	526 526	04-Nov-2016 04-Nov-2016		0.00 0.00	193,594.16 R 49,000.00 R	Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
	30, 1, 2010	. 2310 11041111		ary rayments	rodan commissioned cervices	020	550-2010	.5 12045	0.00	10,000.00 10	Commany realition (415 Flust	.10

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital Amount Or Revenue	Benificiary 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		Contributions To Partnerships	544	04-Nov-2016		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		Payments To Voluntary Organisations	561	04-Nov-2016		0.00	18,750.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal Partnership Development & Leadership		Services Rendered By Voluntary Sector Services Provided By Other NHS Bodies	505 522	04-Nov-2016	1611-12553	0.00	32,500.00 R 2,934.00 R	Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Bought In Professional Services	277		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		Bought In Professional Services	277		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		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		1611-12558	0.00	186.87 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Capital Maintenance Capital Maintenance	Capital	Construction Other Costs	3 7		1611-12559 1611-12560	0.00	922.20 C -4.70 C	Leeds D&B One Limited Leeds D&B One Limited	No
Leeds City Council Leeds City Council	30/11/2016	Childrens Services Childrens Services	Other Education Schemes	Capital Capital	Construction	3	15-Nov-2016		0.00	44,368.63 C	Leeds D&B One Limited	No No
Leeds City Council	30/11/2016	Childrens Services	Other Education Schemes	Capital	Other Costs	7		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		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		0.00	3,754.58 C	Leeds D&B One Limited	No
Leeds City Council Leeds City Council	30/11/2016	Childrens Services	Basic Need	Capital	Construction	3		1611-12565	0.00	48,286.49 C	Leeds D&B One Limited	No
Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Basic Need Basic Need	Capital Capital	Other Costs Construction	3		1611-12566 1611-12567	0.00	3,315.57 C 1,299,608.54 C	Leeds D&B One Limited Leeds D&B One Limited	No No
Leeds City Council	30/11/2016	Childrens Services	Basic Need	Capital	Other Costs	7	21-Nov-2016		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		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		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		0.00	108,001.20 C	Leeds D&B One Limited Leeds D&B One Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Basic Need Other Education Schemes	Capital Capital	Other Costs Construction	3		1611-12572 1611-12573	0.00	6,156.09 C 286,822.68 C	Leeds D&B One Limited Leeds D&B One Limited	No No
Leeds City Council	30/11/2016	Childrens Services	Other Education Schemes	Capital	Construction	3		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		Other Hired And Contracted Services	265		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		Grants To Businesses	243		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		551		1611-12578	0.00	1,425.69 R	Leeds Federated Housing Association	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist SP Contracts & SECC		Rents (non supported) Supporting Ppl - Block Gross Chargeable	552 514		1611-12579 1611-12580	0.00	398.32 R 160.21 R	Leeds Federated Housing Association Leeds Federated Housing Association	No No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	18-Nov-2016		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		205		1611-12582	0.00	16.62 R	Leeds Glass	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	21-Nov-2016		0.00	29.23 R	Leeds Glass	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205		1611-12584	0.00	53.28 R	Leeds Glass	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1611-12585 1611-12586	0.00	13.32 R 73.08 R	Leeds Glass Leeds Glass	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205		1611-12587	0.00	20.45 R	Leeds Glass	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		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		552		1611-12589	0.00	1,281.80 R	Leeds Housing Concern	No
Leeds City Council	30/11/2016	Environment & Housing	SP Contracts & SECC		Supporting People - Block Subsidy	513		1611-12590	0.00	9,677.46 R	Leeds Housing Concern	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	SP Contracts & SECC SP Contracts & SECC		Supporting People - Block Subsidy	513 514	25-Nov-2016	1611-12591	0.00	935.13 R	Leeds Housing Concern	No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	SP Contracts & SECC		Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514		1611-12592	0.00	7,141.90 R 13,441.00 R	Leeds Housing Concern Leeds Housing Concern	No No
Leeds City Council	30/11/2016	Environment & Housing	SP Contracts & SECC		Supporting Ppl - Block Gross Chargeable	514		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		1611-12596	0.00	8,564.12 R	Leeds Housing Concern	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Other Generic Services	Supplies and Services	PFI Unitary Charges Services Rendered By Voluntary Sector	278 505		1611-12597 1611-12598	0.00	469,684.47 R 511.36 R	Leeds Independent Living Accommodation Leeds Involving People	No
Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services		Services Rendered By Voluntary Sector	505		1611-12599	0.00	489.41 R	Leeds Involving People Leeds Involving People	No No
Leeds City Council	30/11/2016	Public Health	Public Health		Services Rendered By Voluntary Sector	505		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		580	16-Nov-2016		0.00	3,445.16 R	Leeds Jewish Welfare Board	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580		1611-12602	0.00	28,168.48 R	Leeds Jewish Welfare Board	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal		Services Rendered By Voluntary Sector Other Hired And Contracted Services	505 265		1611-12603 1611-12604	0.00	2,125.00 R 12.50 R	Leeds Mencap Ltd Leeds Mencap Ltd	No No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous		Non-Recurring Grants	227		1611-12605	0.00	450.00 R	Leeds Mercury Cycling Club	No
Leeds City Council	30/11/2016	Public Health	Public Health		Services Rendered By Voluntary Sector	505		1611-12606	0.00	17,893.60 R	Leeds Mind	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Other Hired And Contracted Services	265	04-Nov-2016		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		568		1611-12608	0.00	2,080.00 R	Leeds Mind	No
Leeds City Council	30/11/2016	Strategic Landlord Adult Social Care	Housing Management	Employees	Training & Development	70		1611-12609 1611-12610	0.00	100.00 R	Leeds Mind Leeds Mind	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Accounts	Services For Adults Under 65 Mental/Dis Miscellaneous	Third Party Payments Supplies and Services	Non-Recurring Grants	568 227	28-Nov-2016		0.00	800.00 R 200.00 R	Leeds Mind Leeds Mind	No No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous		Recurring & Major Grants Projects	229		1611-12612	0.00	10,000.00 R	Leeds Minster Church	No
Leeds City Council	30/11/2016	Public Health	Public Health		Services Rendered By Voluntary Sector	505		1611-12613	0.00	4,211.66 R	Leeds Ohas	No
Leeds City Council	30/11/2016	Citizens and Communities	Communities		'Well Being' Large Grants Projects	230		1611-12614	0.00	7,500.00 R	Leeds Play Network	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous		Non-Recurring Grants Sheltered Accommodation	227 569		1611-12615	0.00	50.00 R	Leeds Refugee Forum Hardship Fund A/C	No
Leeds City Council as Accountable Body Leeds City Council	30/11/2016 30/11/2016	Social Services Pooled Budgets Public Health	Jcs For People With Learning Disabilitie Public Health		Services Rendered By Voluntary Sector	505	01-Nov-2016	1611-12616	0.00	13,624.08 R 3,500.00 R	Leeds Road Leeds Rugby Foundation	No No
Leeds City Council	30/11/2016	Citizens and Communities	Communities		'Well Being' Large Grants Projects	230		1611-12618	0.00	1,400.00 R	Leeds Somali Youth	No
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526		1611-12619	0.00	810.00 R	Leeds Student Medical Practice	No
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526		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		0.00	672.95 R	Leeds Taxi Owners Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Adult Social Care	Recreation Services For Adults Under 65 Mental/Dis	Transport Supplies and Services	Other Hired And Contracted Services Private Hire	265 360		1611-12622 1611-12623	0.00	448.10 R 6.49 R	Leeds Taxi Owners Limited Leeds Taxi Owners Limited	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Transport	Private Hire	360		1611-12624	0.00	20.79 R	Leeds Taxi Owners Limited 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		1611-12625	0.00	9.24 R	Leeds Taxi Owners Limited Leeds Taxi Owners Limited	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360		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		1611-12627	0.00	16.59 R	Leeds Taxi Owners Limited	No
Leeds City Council	30/11/2016 30/11/2016	Adult Social Care	Assessment And Care Management Commercial Services	Transport	Public Transport Expenses	310 360		1611-12628	0.00	84.26 R	Leeds Taxi Owners Limited Leeds Taxi Owners Limited	No No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Childrens Services	Safeguarding Targeted & Specialist	Transport Transport	Private Hire Public Transport Expenses	310		1611-12629 1611-12630	0.00	403.06 R 181.02 R	Leeds Taxi Owners Limited Leeds Taxi Owners Limited	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Transport	Private Hire	360		1611-12631	0.00	163.99 R	Leeds Taxi Owners Limited 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		1611-12633	0.00	2,476.84 R	Leeds Taxi Owners Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds City Development	Commercial Services	Transport	Private Hire	360 310		1611-12634	0.00	-9.38 R 85.00 R	Leeds Taxi Owners Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310		1611-12635 1611-12636	0.00	85.00 R 85.00 R	Leeds Tc Leeds Tc	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1611-12637	0.00	22.20 R	Leeds Tc	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	02-Nov-2016	1611-12638	0.00	50.00 R	Leeds Teaching Hospitals Nhs 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	Capital mount Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	09-Nov-2016	1611-12639	0.00	3,125.01 R	Leeds Teaching Hospitals Nhs Trust	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Operational Furniture And Equipment	203	11-Nov-2016		0.00	1,418.02 R	Leeds Teaching Hospitals Nhs Trust	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Public Health Adult Social Care	Public Health Assessment And Care Management	Transport	Public Health Commissioned Services Car Parking Fees	526 312	18-Nov-2016 22-Nov-2016		0.00 0.00	1,833.33 R 1,156.25 R	Leeds Teaching Hospitals Nhs Trust Leeds Teaching Hospitals Nhs Trust	No No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support		Other Hired And Contracted Services	265	18-Oct-2016		0.00	19.50 R	Leeds Ticket Office	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	17-Nov-2016		0.00	136.33 R	Leeds Unique Ford Centre	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	17-Nov-2016 17-Nov-2016		0.00 0.00	38.00 R 116.09 R	Leeds Unique Ford Centre Leeds Unique Ford Centre	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-12647	0.00	15.24 R	Leeds Unique Ford Centre	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	17-Nov-2016		0.00	35.87 R	Leeds Unique Ford Centre	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	17-Nov-2016 17-Nov-2016		0.00 0.00	1.10 R 177.18 R	Leeds Unique Ford Centre Leeds Unique Ford Centre	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	17-Nov-2016		0.00	41.60 R	Leeds Unique Ford Centre	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Nov-2016		0.00	158.73 R	Leeds Unique Ford Centre	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Public Health Public Health	Public Health Public Health		Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	02-Nov-2016 02-Nov-2016		0.00 0.00	7,500.00 R 9,975.00 R	Leeds United Foundation Leeds United Foundation	No No
Leeds City Council	30/11/2016	Public Health	Public Health		Services Rendered By Voluntary Sector	505	02-Nov-2016		0.00	3,750.00 R	Leeds United Foundation	No
Leeds City Council	30/11/2016	Public Health	Public Health		Services Rendered By Voluntary Sector	505	02-Nov-2016		0.00	4,987.50 R	Leeds United Foundation	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	02-Nov-2016 02-Nov-2016		0.00 0.00	864.00 R 342.00 R	Leeds Weekend Care Association Leeds Weekend Care Association	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	02-Nov-2016		0.00	72.00 R	Leeds Weekend Care Association	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Nov-2016	1611-12660	0.00	720.00 R	Leeds Weekend Care Association	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	02-Nov-2016 02-Nov-2016		0.00 0.00	432.00 R 252.00 R	Leeds Weekend Care Association Leeds Weekend Care Association	No No
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	02-Nov-2016		0.00	288.00 R	Leeds Weekend Care Association	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Nov-2016	1611-12664	0.00	486.00 R	Leeds Weekend Care Association	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	04-Nov-2016		0.00	72.00 R	Leeds Weekend Care Association	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	04-Nov-2016 04-Nov-2016		0.00 0.00	180.00 R 72.00 R	Leeds Weekend Care Association Leeds Weekend Care Association	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	04-Nov-2016		0.00	900.00 R	Leeds Weekend Care Association	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	08-Nov-2016		0.00	42,963.00 R	Leeds Weekend Care Association	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	14-Nov-2016 17-Nov-2016		0.00 0.00	126.00 R 108.00 R	Leeds Weekend Care Association Leeds Weekend Care Association	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	30-Nov-2016		0.00	72.00 R	Leeds Weekend Care Association	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	30-Nov-2016		0.00	108.00 R	Leeds Weekend Care Association	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	30-Nov-2016 30-Nov-2016		0.00 0.00	432.00 R 594.00 R	Leeds Weekend Care Association Leeds Weekend Care Association	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	30-Nov-2016		0.00	810.00 R	Leeds Weekend Care Association	No
Leeds City Council	30/11/2016	Environment & Housing	SP Contracts & SECC		Supporting Ppl - Block Gross Chargeable	514	24-Nov-2016		0.00	47,598.40 R	Leeds Womens Aid	No
Leeds City Council	30/11/2016 30/11/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Learn/Dis	Supplies and Services Third Party Payments	Bought In Professional Services	277 564	10-Oct-2016 01-Nov-2016		0.00 0.00	10.00 R 13,677.75 R	Leedscitycollege Leep1	Yes No
Leeds City Council Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1611-12680	0.00	300.00 R	Leep1	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	1611-12681	0.00	336.00 R	Leep1	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	02-Nov-2016		0.00	754.17 R	Left Bank Leeds	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services Operational Materials	277 205	22-Nov-2016 28-Oct-2016	1611-12683	0.00 0.00	487.50 R 5.82 R	Left Luggage Creative Training & Lego Store	No Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		205	28-Oct-2016		0.00	71.61 R	Lego Store	Yes
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526	25-Nov-2016		0.00	6,425.12 R	Leigh View Surgery Development Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Strategic Accounts	Commercial Services Central Control Accounts (Ex Cttee 07)	Supplies and Services Premises	S&S Small Sites Electricity	241 106	30-Nov-2016 07-Nov-2016		0.00 0.00	14.34 R -142.81 R	REDACTED PERSONAL DATA Leodis Academies Trust	No No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Other Hired And Contracted Services	265	09-Nov-2016		0.00	4,220.78 R	Leodis Academies Trust	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Other Hired And Contracted Services	265	25-Nov-2016		0.00	1,700.00 R	Leodis Academies Trust	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		580 580	16-Nov-2016	1611-12691 1611-12692	0.00 0.00	2,231.60 R 42,849.48 R	Leonard Cheshire Leonard Cheshire	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		570		1611-12693	0.00	9,733.36 R	Leonard Cheshire Disability	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580		1611-12694	0.00	3,665.72 R	Leonard Cheshire Disability	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		570 580		1611-12695 1611-12696	0.00 0.00	10,155.72 R 3,285.48 R	Leonard Cheshire Disability Leonard Cheshire Disability	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		580		1611-12697	0.00	2,591.24 R	Leonard Cheshire Disability	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580		1611-12698	0.00	6,683.32 R	Leonard Cheshire Disability	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Other Generic Services	Third Party Payments Supplies and Services		580 213	16-Nov-2016 24-Nov-2016		0.00 0.00	3,509.92 R 5.88 R	Leonard Cheshire Of Gloucestershire REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	City Development	Recreation		Operational Furniture And Equipment	203	04-Oct-2016		0.00	49.98 R	Les Mills Fitness	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services		266	05-Oct-2016		0.00	152.85 R	Les Mills Fitness	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 266	05-Oct-2016 05-Oct-2016		0.00 0.00	142.66 R 142.66 R	Les Mills Fitness Les Mills Fitness	Yes Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services		266	06-Oct-2016		0.00	142.66 R	Les Mills Fitness	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services		266		1611-12706	0.00	235.39 R	Les Mills Fitness	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services		266 266	11-Oct-2016 11-Oct-2016		0.00 0.00	285.32 R 142.66 R	Les Mills Fitness Les Mills Fitness	Yes Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services		266	27-Oct-2016		0.00	470.78 R	Les Mills Fitness	Yes
Leeds City Council	30/11/2016	City Development	Recreation		Operational Furniture And Equipment	203		1611-12710	0.00	13.75 R	Les Mills Fitness Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Childrens Services	Other Generic Services Safeguarding Targeted & Specialist	Third Party Payments	Fees To Carers Leaving Care Allowances	563 634	04-Nov-2016	1611-12711 1611-12712	0.00 0.00	243.60 R 369.46 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	25-Nov-2016		0.00	369.46 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	22-Nov-2016	1611-12714	0.00	1,685.17 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Childrens Services	Property and Contracts Safeguarding Targeted & Specialist	Support Services Transfer Payments	Legal Disbursements Direct Payments	411 626	07-Nov-2016 07-Nov-2016	1611-12715	0.00 0.00	2,336.80 R 117.72 R	Lester Morrill Lester Morrill Solicitors	No No
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments	Direct Payments	626		1611-12717	0.00	117.72 R 117.72 R	Lester Morrill Solicitors	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Direct Payments	626	21-Nov-2016	1611-12718	0.00	117.72 R	Lester Morrill Solicitors	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Citizens and Communities	Safeguarding Targeted & Specialist Communities	Transfer Payments	Direct Payments Publication And Promotion	626 267	28-Nov-2016 08-Nov-2016	1611-12719	0.00 0.00	117.72 R 40.00 R	Lester Morrill Solicitors Let Them Eat Cake Mw	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Supplies and Services		231	18-Nov-2016		0.00	76.80 R	Leventhorpe Vineyard	No No
Leeds City Council	30/11/2016	Central & Corporate	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	14-Nov-2016	1611-12722	0.00	10.00 R	Levi Solicitors Llp	No
Leeds City Council as Accountable Body Leeds City Council	30/11/2016 30/11/2016	Social Services Pooled Budgets Public Health	Jcs For People With Learning Disabilitie Public Health		Sheltered Accommodation Public Health Commissioned Services	569 526	16-Nov-2016 25-Nov-2016	1611-12723	0.00 0.00	7,907.96 R 3,327.77 R	Levitt Mill & Barn Lewis And Partners	No No
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services Public Health Commissioned Services	526		1611-12724	0.00	3,327.77 R 150.00 R	Lewis And Partners Lewis And Partners	No No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	18-Nov-2016	1611-12726	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	1611-12727	0.00	216.00 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital Amount Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	Code 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		Operational Furniture And Equipment	203	04-Nov-2016		0.00	65.45 R	Lexisnexis Butterworths	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Childrens Services	Legal Services Safeguarding Targeted & Specialist	Supplies and Services Support Services	Books & Audio-Visual Materials Legal Disbursements	206 411	09-Nov-2016 17-Nov-2016		0.00 0.00	22,572.37 R 363.07 R	Lexisnexis Butterworths Lextox	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Legal Disbursements	411	17-Nov-2016		0.00	115.25 R	Lextox	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	1611-12733	0.00	82.17 R	Lgp Print Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Other Hired And Contracted Services	265	25-Nov-2016		0.00	129.61 R	Lgp Print Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services		257 257	18-Nov-2016 25-Nov-2016		0.00	216.00 R 216.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	01-Nov-2016		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		0.00	34,260.39 C	Liberty Gas Group Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	02-Nov-2016		0.00	19,868.38 R	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Environment & Housing	Property and Contracts Leeds Building Services	Premises Supplies and Services	HRA Major Repairs Other Hired And Contracted Services	107 265	11-Nov-2016 23-Nov-2016		0.00 0.00	23,169.25 R 1,715.00 R	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25-Nov-2016		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		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		568 568	04-Nov-2016		0.00 0.00	270.00 R	Liberty Home Support Service	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568	15-Nov-2016 15-Nov-2016		0.00	30.00 R 120.00 R	Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	15-Nov-2016		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		568	15-Nov-2016		0.00	150.00 R	Liberty Home Support Service	No
Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568	15-Nov-2016 15-Nov-2016		0.00	120.00 R 150.00 R	Liberty Home Support Service	No No
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments		568	15-Nov-2016		0.00	120.00 R	Liberty Home Support Service Liberty Home Support Service	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	15-Nov-2016		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		568	15-Nov-2016		0.00	150.00 R	Liberty Home Support Service	No
Leeds City Council	30/11/2016	Adult Social Care	Other Adult Services		Other Hired And Contracted Services	265	10-Nov-2016		0.00 0.00	15.00 R 12.54 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Crockery, Cutlery & Utensils	231 221	03-Oct-2016 06-Oct-2016		0.00	12.54 R 16.66 R	Lidl Uk Lidl Uk	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	06-Oct-2016		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		0.00	1.58 R	Lidl Uk	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	17-Oct-2016		0.00	9.47 R	Lidl Uk	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services		231 231	18-Oct-2016 26-Oct-2016		0.00 0.00	7.00 R 5.39 R	Lidl Uk Lidl Uk	Yes Yes
Leeds City Council	30/11/2016	City Development	Recreation		Operational Furniture And Equipment	203	23-Nov-2016		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		580	16-Nov-2016	1611-12763	0.00	11,767.40 R	Life Links	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580	16-Nov-2016		0.00	5,660.60 R	Life Links Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Adult Social Care	Leeds Building Services Other Generic Services	Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	22-Nov-2016 02-Nov-2016		0.00	46.56 R 712.80 R	Lift Components Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Other Hired And Contracted Services	265	04-Nov-2016		0.00	50.00 R	Lightcliffe Academy	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		0.00	10,219.00 R	Lighthouse Healthcare	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Admission Charges To Schools	283	14-Oct-2016		0.00	242.71 R	Lightwater Valley - Re	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Streetscene Environmental Services Parks And Countryside	Income	Penalties, Fines & Car Parking Charges Office Furniture & Equipment	934 201	03-Nov-2016 04-Oct-2016		0.00 0.00	112.00 R 26.00 R	REDACTED PERSONAL DATA Lili Waste Services Lt	No Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		580	16-Nov-2016		0.00	3,180.00 R	Lily Thompson House	No
	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		Operational Furniture And Equipment	203	16-Nov-2016		0.00	1,137.80 R	Limelight Entertainments Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Public Health	Safeguarding Targeted & Specialist Public Health	Premises Third Party Payments	Water Services Public Health Commissioned Services	125 526	11-Oct-2016 17-Nov-2016		0.00 0.00	73.25 R 340.00 R	Lincat Ltd Lincs Community Health Services Nhst	Yes No
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526	22-Nov-2016		0.00	104.00 R	Lincs Community Health Services Nhst	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	24-Nov-2016		0.00	980.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services		248	28-Nov-2016		0.00	2,100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments		563 563	11-Nov-2016 25-Nov-2016		0.00	274.03 R 56.07 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Third Party Payments		563	25-Nov-2016		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		563	25-Nov-2016		0.00	17.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	30-Nov-2016 30-Nov-2016		0.00 0.00	31.07 R 12.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Legal Disbursements	411	10-Nov-2016		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		Legal Disbursements	411	18-Nov-2016		0.00	24.75 R	Lingotech Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Public Health Social Services Pooled Budgets	Public Health Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Public Health Commissioned Services Residential	526 580	25-Nov-2016 16-Nov-2016		0.00	7,270.13 R 7,350.40 R	Lingwell Croft Surgery Linkage Community Care	No No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	02-Nov-2016		0.00	1,265.40 R	Linkage Community Trust	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Leaving Care Allowances	634	04-Nov-2016		0.00	356.00 R	Linleys Builders (Leeds) Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal Partnership Development & Leadership		Teaching Furniture & Equipment	207	18-Nov-2016		0.00	250.00 R	Lion Leaners Educational Experiences Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services City Development	Libraries, Arts & Heritage	Employees Supplies and Services	Training & Development Other Hired And Contracted Services	70 265	28-Nov-2016 22-Nov-2016		0.00	1,322.20 R 216.00 R	REDACTED PERSONAL DATA Lisa Ashcroft	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		248	25-Nov-2016		0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services		248	25-Nov-2016		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		0.00	694.00 R	Lister Haigh (Knaresborough) Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	17-Nov-2016 17-Nov-2016		0.00	723.50 R 723.50 R	Lister Haigh (Knaresborough) Limited Lister Haigh (Knaresborough) Limited	No No
Leeds City Council	30/11/2016	City Development	Highways	Support Services	Legal Disbursements	411	17-Nov-2016		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		0.00	723.50 R	Lister Haigh (Knaresborough) Limited	No
Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development		Legal Disbursements	411	17-Nov-2016		0.00	703.00 R	Lister Haigh (Knaresborough) Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Civic Enterprise Leeds	Highways Business Support Centre	Support Services	Legal Disbursements Operational Materials	411 205	17-Nov-2016 04-Nov-2016		0.00	707.00 R 46.00 R	Lister Haigh (Knaresborough) Limited Litho Supplies (Uk) Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	17-Nov-2016		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				11-Nov-2016		0.00	150.00 R	Little Rascals Private Day Nursery	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal		Services Rendered By Other Organisations Services Rendered By Other Organisations		11-Nov-2016 11-Nov-2016		0.00	150.00 R 150.00 R	Little Rascals Private Day Nursery Little Rascals Private Day Nursery	No 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		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	0.00	11,323.74 R	Little Sisters Of The Poor	No
Leeds City Council	30/11/2016	Adult Social Care	Other Adult Services		Residential - Drugs & Alcohol	583	08-Nov-2016		0.00	1,904.44 R	Littledale Hall Therapeutic Community	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Public Health	Other Adult Services Public Health		Residential - Drugs & Alcohol Public Health Commissioned Services	583 526	08-Nov-2016 01-Nov-2016		0.00	1,503.84 R 20.74 R	Littledale Hall Therapeutic Community Living Care Group	No No
				2. 2., . 2,					2.00		Q	•••

Oiti Lab-l	Effective Date	Organisational Unit	Service Division Label	Category Internal	Power	Detailed	Payment	Transaction	Irrecoverable .		Capital	Benificiary Name	Procurement
Organisation Label Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Name	Purpose Other Hired And Contracted Services	Expenditure Code 265	Date 01-Nov-2016	Number 1611-12817	VAT Amount 0.00		Or Revenue		Card No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Other Hired And Contracted Services	265	01-Nov-2016		0.00	4,605.30		Liyan Jin	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Other Hired And Contracted Services	265	02-Nov-2016		0.00	71.75		Liyan Jin	No
Leeds City Council	30/11/2016 30/11/2016	City Development	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Transport	Other Hired And Contracted Services Plant Spares	265 346	23-Nov-2016 18-Nov-2016		0.00	300.00 1,066.07		Lizzie Coombes Lloyds & Co Letchworth Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport	Plant Spares Plant Spares	346 346	22-Nov-2016		0.00	251.73		Lloyds & Co Letchworth Ltd Lloyds & Co Letchworth Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	25-Nov-2016		0.00	946.35		Lloyds & Co Letchworth Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	25-Nov-2016		0.00	638.28		Lloyds & Co Letchworth Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Public Health	Parks and Countryside Public Health	Transport Third Party Payments	Plant Spares Public Health Commissioned Services	346 526	30-Nov-2016 01-Nov-2016		0.00 0.00	672.03 941.80		Lloyds & Co Letchworth Ltd Lloyds Pharmacy	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Residential Care Dementia	571	16-Nov-2016		0.00	9,735.92		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 Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Environment & Housing	Benefits, Wlefare and Poverty Statutory Housing		Grant Related Expenditure Other Hired And Contracted Services	290 265	02-Nov-2016 03-Nov-2016		0.00 0.00	117.50 1,717.50		Lmfs Trading Ltd	No No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	03-Nov-2016		0.00	390.00		Lmfs Trading Ltd Lmfs Trading Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis		Operational Furniture And Equipment	203	04-Nov-2016		0.00	117.00		Lmfs Trading Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Premises	Furniture And Fittings	195	04-Nov-2016		0.00	174.00		Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	04-Nov-2016 04-Nov-2016		0.00 0.00	680.00 270.00		Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	04-Nov-2016		0.00	252.50		Lmfs Trading Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	04-Nov-2016		0.00	352.50		Lmfs Trading Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Adult Social Care	Benefits, Wlefare and Poverty Services For Adults Under 65 Mental/Dis		Grant Related Expenditure Operational Furniture And Equipment	290 203	04-Nov-2016 04-Nov-2016		0.00 0.00	135.00 320.00		Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support		Other Hired And Contracted Services	265	08-Nov-2016		0.00	310.00		Lmfs Trading Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	08-Nov-2016		0.00	135.00		Lmfs Trading Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis		Operational Furniture And Equipment	203	08-Nov-2016		0.00	90.50		Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Statutory Housing Statutory Housing		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10-Nov-2016 10-Nov-2016		0.00 0.00	1,260.00 1,214.00		Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Statutory Housing		Other Hired And Contracted Services	265	10-Nov-2016		0.00	950.50		Lmfs Trading Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Statutory Housing		Other Hired And Contracted Services	265	10-Nov-2016		0.00	417.00	R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Adult Social Care	Statutory Housing Services For Adults Under 65 Mental/Dis		Other Hired And Contracted Services Operational Furniture And Equipment	265 203	10-Nov-2016 10-Nov-2016		0.00 0.00	964.00 158.00		Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	10-Nov-2016		0.00	117.50		Lmfs Trading Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	10-Nov-2016		0.00	270.00		Lmfs Trading Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis		Operational Furniture And Equipment	203	10-Nov-2016		0.00	65.00		Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Citizens and Communities	Services For Adults Under 65 Mental/Dis Benefits, Wlefare and Poverty		Operational Furniture And Equipment Grant Related Expenditure	203 290	10-Nov-2016 10-Nov-2016		0.00 0.00	55.50 352.50		Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Statutory Housing		Other Hired And Contracted Services	265	10-Nov-2016		0.00	109.00		Lmfs Trading Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	11-Nov-2016		0.00	117.50		Lmfs Trading Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Environment & Housing	Benefits, Wlefare and Poverty Statutory Housing		Grant Related Expenditure Other Hired And Contracted Services	290 265	11-Nov-2016 11-Nov-2016		0.00 0.00	117.50 39.00		Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	15-Nov-2016		0.00	120.00		Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support		Other Hired And Contracted Services	265	15-Nov-2016	1611-12859	0.00	255.00		Lmfs Trading Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Statutory Housing		Other Hired And Contracted Services	265	18-Nov-2016		0.00	1,237.50		Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Citizens and Communities	Services For Adults Under 65 Mental/Dis Benefits, Wlefare and Poverty		Operational Furniture And Equipment Grant Related Expenditure	203 290	18-Nov-2016 18-Nov-2016		0.00 0.00	99.00 655.00		Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis		Operational Furniture And Equipment	203	18-Nov-2016		0.00	334.00		Lmfs Trading Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	18-Nov-2016		0.00	875.00		Lmfs Trading Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities Adult Social Care	Benefits, Wlefare and Poverty Services For Adults Under 65 Mental/Dis		Grant Related Expenditure	290	18-Nov-2016		0.00 0.00	90.00		Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty		Operational Furniture And Equipment Grant Related Expenditure	203 290	18-Nov-2016 18-Nov-2016		0.00	211.00 235.00		Lmfs Trading Ltd Lmfs Trading Ltd	No 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		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		Operational Furniture And Equipment	203	18-Nov-2016		0.00	55.00		Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Environment & Housing	Benefits, Wlefare and Poverty Statutory Housing		Grant Related Expenditure Other Hired And Contracted Services	290 265	25-Nov-2016 25-Nov-2016		0.00 0.00	117.50 1,549.00		Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	25-Nov-2016		0.00	490.00		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		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		Operational Furniture And Equipment	203	30-Nov-2016		0.00	28.00		Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over		Teaching Furniture & Equipment Residential Care Dementia	207 571	03-Nov-2016 16-Nov-2016		0.00 0.00	93.00 2,120.00		Lms Music Supplies Lobswood House	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Leaving Care Allowances	634	05-Oct-2016		0.00	19.70		Local Care Direct	Yes
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Third Party Payments		563	03-Nov-2016		0.00	1,483.10		Local Care Force	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	18-Nov-2016 18-Nov-2016		0.00 0.00	1,424.10 4,179.17		Local Cars (Morley) Ltd Local Cars (Morley) Ltd	No No
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526	04-Nov-2016		0.00	9,911.00		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		0.00	5,492.00	R	Locala Community Partnership C.I.C.	No
Leeds City Council	30/11/2016	Public Health Public Health	Public Health		Public Health Commissioned Services	526	18-Nov-2016		0.00 0.00	7,464.00		Locala Community Partnership C.I.C.	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities	Public Health Communities		Public Health Commissioned Services 'Well Being' Large Grants Projects	526 230	25-Nov-2016 30-Nov-2016		0.00	3,510.00 150.00		Locala Community Partnership C.I.C. Lofthouse 2000 Brass Band	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Residential Care Dementia	571	16-Nov-2016		0.00	20,503.97		Lofthouse Grange And Lodge	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580	16-Nov-2016		0.00	16,673.43		Lofthouse Grange And Lodge	No
Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Strategic Accounts	Services For Older People Under 65 P/Dis Miscellaneous		Residential Care Dementia Non-Recurring Grants	571 227	16-Nov-2016 28-Nov-2016		0.00 0.00	1,401.20 100.00		Lofthouse Grange And Lodge	No No
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580	16-Nov-2016		0.00	1,355.32		Lofthouse Millennium Green 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		0.00	5.40		Lookers Ford	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	17-Nov-2016 18-Nov-2016		0.00 0.00	154.04 9.85		Lookers Ford Lookers Ford	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	24-Nov-2016		0.00	29.55		Lookers Ford	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	24-Nov-2016		0.00	21.22	R	Lookers Ford	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345	25-Nov-2016 25-Nov-2016		0.00 0.00	66.07		Lookers Ford Lookers Ford	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development	Highways	Transport Premises	Vehicle Spares Maintenance Of Traffic Signals	345 108	15-Nov-2016		0.00	10.40 573.75		Loop Detection Services Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Construction	3	24-Nov-2016	1611-12900	0.00	2,086.85	С	Loop Detection Services Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	24-Nov-2016		0.00	581.40		Loop Detection Services Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Libraries, Arts & Heritage	Premises Supplies and Services	Maintenance Of Traffic Signals Other Hired And Contracted Services	108 265	30-Nov-2016 04-Nov-2016		0.00 0.00	1,561.87 150.00		Loop Detection Services Ltd Loraine Webster	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	11-Nov-2016		0.00	150.00		Loraine Webster	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	18-Nov-2016	1611-12905	0.00	150.00		Loraine Webster	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name Purpose	Detailed Expenditur	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital Amount Or Revenu	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Other Hired And Contracted Service	Code 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		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		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		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	635 248		1611-12910 1611-12911	0.00	59.48 R 5,000.00 R	Lord Of The Linens REDACTED PERSONAL DATA	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Insurance Childrens Services	Insurance Safeguarding Targeted & Specialist	Supplies and Services Insurance Claims Third Party Payments Section 17	551		1611-12911	0.00	5,000.00 R 425.00 R	Lota Properties Ltd	No No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Other Hired And Contracted Services			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		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		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/Resider		21-Nov-2016		0.00	31.71 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Transport Public Transport Expenses Supplies and Services Other Hired And Contracted Service:	310 265	21-Nov-2016	1611-12919	0.00	22.50 R 102.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services Legal Disbursements	411	18-Nov-2016		0.00	364.39 R	Louise Mccallum	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Contact	548		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 Equipmer		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		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		1611-12925	0.00	148.93 R	Love Handmade Cakes Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Food & Drink	231 231		1611-12926	0.00	99.64 R	Love Handmade Cakes Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Food & Drink Supplies and Services Food & Drink	231	08-Nov-2016	1611-12927	0.00	203.28 R 71.00 R	Love Handmade Cakes Ltd Love Handmade Cakes Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Food & Drink	231		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		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		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		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		1611-12934	0.00	32,238.25 R	Love Handmade Cakes Ltd	No
Leeds City Council Leeds City Council	30/11/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Capital Art Galleries Total Stores	003	21-Nov-2016	1611-12935	0.00	468.96 R 124.70 R	Love Your Nation Limited Love2shop.Co.Uk	No
Leeds City Council	30/11/2016 30/11/2016	Citizens And Communities	Communities	Supplies and Services Operational Materials Supplies and Services 'Well Being' Large Grants Projects	205 230	12-Oct-2016		0.00	45.60 R	Love2shop.Co.Uk	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Operational Materials	205		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		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		04-Nov-2016		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		11-Nov-2016		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		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 Premises Hire of meeting rooms	230		1611-12943	0.00	720.00 R	Ls14 Trust Ls14 Trust	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Citizens and Communities	Social Services Support Services Benefits, Wlefare and Poverty	Premises Hire of meeting rooms Supplies and Services Other Hired And Contracted Service:	143 265		1611-12944 1611-12945	0.00	47.50 R 90.00 R	Lsdbp	No No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services			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		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		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		0.00	55.35 R	Ltt Vending Group Ltd	No
Leeds City Council	30/11/2016	Public Health	Public Health Public Health	Supplies and Services Office Consumables	210	19-Oct-2016		0.00	31.79 R 164.00 R	Ltt Vending South	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Public Health Environment & Housing	Public Health Parks and Countryside	Supplies and Services Office Consumables Supplies and Services Operational Materials	210 205		1611-12952 1611-12953	0.00	164.00 R 1,806.42 R	Ltt Vending South Lubbe & Sons (Bulbs) Ltd	Yes No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Other Hired And Contracted Services			1611-12954	0.00	234.00 R	Lucy Comerford	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Other Hired And Contracted Services			1611-12955	0.00	234.00 R	Lucy Comerford	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Non-Recurring Grants	227		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		0.00	68.00 R	Lucy Walker Recruitment	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Other Hired And Contracted Services			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	411 345	11-Nov-2016		0.00	125.00 R 64.41 R	Lupton Fawcett Denison Till Luscombe Mitsubishi	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Vehicle Spares Transport Vehicle Spares	345 345	24-Nov-2016 24-Nov-2016	1611-12960	0.00	36.91 R	Luscombe Mitsubishi	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport Vehicle Spares	345		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			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		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		1611-12966	0.00	5,546.16 R	Lydgate Lodge	No
Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Other Generic Services	Third Party Payments Residential	580 563	16-Nov-2016	1611-12967	0.00	22,153.04 R 224.28 R	Lynda Cohen House REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments Fees To Carers Third Party Payments Fees To Carers	563		1611-12969	0.00	224.28 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Third Party Payments Fees To Carers	563		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		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		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		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		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	520 520		1611-12975	0.00	266.34 R 188.76 R	Lynn Sutherland	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Level 4 Third Party Payments Fees - Level 4	520 520		1611-12976 1611-12977	0.00	188.76 R 182.74 R	Lynn Sutherland Lynn Sutherland	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Level 4	520		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		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		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		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		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		1611-12983	0.00	184.00 R	Lynn Sutherland	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Childrens Services	Services For Adults Under 65 Mental/Dis Safeguarding Targeted & Specialist	Third Party Payments Fees - Level 4 Supplies and Services General Amenity For Clients/Resider	520 ts 285		1611-12984 1611-12985	0.00	214.00 R 8.25 R	Lynn Sutherland REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Public Transport Expenses	310		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		1611-12987	0.00	360.00 R	Lyons Solicitors	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Office Consumables	210		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		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		1611-12990	0.00	-4.99 R	Lyreco Uk Limited	No
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services Office Consumables	210		1611-12991 1611-12992	0.00	51.58 R	Lyreco Uk Limited	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Operational Furniture And Equipmer Supplies and Services Office Consumables	t 203 210		1611-12992	0.00	239.99 R 87.08 R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Office Consumables Supplies and Services Operational Materials	205		1611-12993	0.00	23.81 R	Lyreco Uk Limited	No
								2.30		• • • • • • •	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Purpose	Detailed Expenditure	Payment	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	Code 205	21-Nov-2016		0.00	16	Revenu 60.32 R	E Lyreco Uk Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	22-Nov-2016		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		0.00		13.88 R	Lyreco Uk Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services Office Consumables	210	25-Nov-2016		0.00		72.49 R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Office Furniture & Equipment Supplies and Services Office Consumables	201 210	25-Nov-2016 25-Nov-2016		0.00		05.86 R 27.90 R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Office Consumables	210	25-Nov-2016		0.00		30.80 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		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		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		0.00		78.00 R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Office Consumables Supplies and Services Office Consumables	210 210	29-Nov-2016 29-Nov-2016		0.00		12.70 R 13.16 R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Office Consumables	210	29-Nov-2016		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		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		0.00		16.31 R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Office Consumables	210	29-Nov-2016 29-Nov-2016		0.00		5.20 R	Lyreco Uk Limited	No
Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services Office Consumables Supplies and Services Operational Furniture And Equipment	210 203	30-Nov-2016		0.00		10.58 R 16.37 R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Office Consumables	210	30-Nov-2016		0.00		52.30 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		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		0.00		67.92 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Environment & Housing	Housing Management Waste Management	Supplies and Services Office Consumables Supplies and Services Office Consumables	210 210	30-Sep-2016 30-Sep-2016		0.00		12.02 R 19.21 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services Office Consumables	210	30-Sep-2016		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		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		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	210 210	30-Sep-2016		0.00		14.50 R 2.50 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Citizens And Communities	Libraries, Arts & Heritage Customer Access	Supplies and Services Office Consumables Supplies and Services Office Consumables	210	30-Sep-2016 30-Sep-2016		0.00		2.50 R 10.88 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Supplies and Services Office Consumables	210	30-Sep-2016		0.00		35.63 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, Wlefare And Poverty	Supplies and Services Office Consumables	210	30-Sep-2016		0.00		1.44 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016 30/11/2016	City Development	Recreation	Supplies and Services Office Consumables	210 210	30-Sep-2016		0.00		4.49 R 42.61 R	Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/11/2016	City Development Adult Social Care	Support Services Other Generic Services	Supplies and Services Office Consumables Supplies and Services Office Consumables	210	30-Sep-2016 30-Sep-2016		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		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		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		0.00		4.00 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Civic Enterprise Leeds	Support Services Commercial Services	Supplies and Services Office Consumables Supplies and Services Operational Materials	210 205	30-Sep-2016 02-Oct-2016		0.00		54.40 R 34.70 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Office Consumables	210	02-Oct-2016		0.00		34.00 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		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		0.00		5.50 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Environment & Housing	Business Support Centre Leeds Building Services	Supplies and Services Office Consumables Supplies and Services Office Consumables	210 210	02-Oct-2016 02-Oct-2016		0.00		64.00 R 18.86 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Office Consumables	210	02-Oct-2016 02-Oct-2016		0.00		3.50 R	Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Office Consumables	210	02-Oct-2016		0.00		33.30 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Supplies and Services Office Consumables	210	02-Oct-2016		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		0.00		32.00 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Environment & Housing	Support Services Parks And Countryside	Supplies and Services Office Consumables Supplies and Services Office Consumables	210 210	02-Oct-2016 02-Oct-2016		0.00		11.00 R 15.29 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services Office Consumables	210	02-Oct-2016		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		0.00		17.53 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing City Development	Strategic Housing Support Highways	Supplies and Services Office Consumables Premises First Aid Requisites	210 128	03-Oct-2016 04-Oct-2016		0.00		68.48 R 26.99 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Office Consumables	210	04-Oct-2016		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		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		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		0.00		52.14 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Environment & Housing	Recreation Waste Management	Supplies and Services Office Consumables Supplies and Services Office Consumables	210 210	04-Oct-2016 04-Oct-2016		0.00		2.35 R 1.60 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2016	City Development	Highways	Premises First Aid Requisites	128	04-Oct-2016		0.00		24.81 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		0.00		11.00 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		0.00		14.40 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Office Consumables Supplies and Services Food & Drink	210 231	04-Oct-2016		0.00		10.08 R 17.97 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/11/2016	Central & Corporate Childrens Services	Pppu And Procurement Learning Skills & Universal	Supplies and Services Office Consumables	210	04-Oct-2016 04-Oct-2016		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		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		0.00		53.54 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		0.00		13.50 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Business Support Centre	Supplies and Services Office Consumables Supplies and Services Office Consumables	210 210	04-Oct-2016 04-Oct-2016		0.00		11.68 R 21.53 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services Office Consumables	210	04-Oct-2016 04-Oct-2016		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		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		0.00		22.80 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Citizens And Communities	Business Support Centre Customer Access	Supplies and Services Office Consumables Supplies and Services Office Consumables	210 210	04-Oct-2016 04-Oct-2016		0.00		19.20 R 9.54 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Office Consumables Supplies and Services Office Consumables	210	04-Oct-2016 04-Oct-2016		0.00		9.54 R 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		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		0.00		12.80 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens And Communities Central & Corporate	Customer Access Strategy And Improvement	Supplies and Services Office Consumables Supplies and Services Food & Drink	210 231	04-Oct-2016 05-Oct-2016		0.00		3.08 R 17.97 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Office Consumables	210	05-Oct-2016 05-Oct-2016		0.00		00.73 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	6	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		0.00		5.20 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Operational Furniture And Equipment Supplies and Services Office Consumables	203 210	05-Oct-2016 05-Oct-2016		0.00		71.80 R 92.08 R	Lyreco UK Ltd	Yes
Loous Ony Council	30/11/2010	Othic Efficience Feeds	Commercial Services	Supplies and Services Office Consumables	210	00-001-20 lb	1011-13003	0.00	9	92.08 R	Lyreco UK Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Purpose		Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		apital r	Benificiary Name	Procurement Card
	00/44/0040	0	B : 0 .0 .			Code					evenue		
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Office Consumables		210	05-Oct-2016		0.00	126.85	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Office Consumables Supplies and Services Office Consumables			05-Oct-2016 05-Oct-2016		0.00	96.00 25.60	R	Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services Office Consumables			05-Oct-2016		0.00	-4.08	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Central & Corporate	Democratic Services	Supplies and Services Office Consumables			05-Oct-2016		0.00	4.08	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services Office Consumables			05-Oct-2016		0.00	10.56	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services Office Furniture & Equip			05-Oct-2016		0.00	4.08	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens And Communities Strategic Landlord	Customer Access Housing Management	Supplies and Services Office Consumables Supplies and Services Office Consumables			05-Oct-2016 05-Oct-2016		0.00 0.00	8.70 12.80	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises Cleaning Maintenance 8			05-Oct-2016		0.00	11.85	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services Office Consumables			05-Oct-2016		0.00	17.96	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services Office Consumables			05-Oct-2016		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			05-Oct-2016		0.00	19.20	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services Office Consumables			05-Oct-2016		0.00	11.54	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Strategic Landlord	Strategy And Improvement Housing Management	Supplies and Services Office Consumables Supplies and Services Office Consumables			05-Oct-2016 05-Oct-2016		0.00 0.00	3.00 25.60	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services Office Consumables			05-Oct-2016		0.00	32.27	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Public Health	Public Health	Supplies and Services Office Consumables			05-Oct-2016		0.00	1.30	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			05-Oct-2016		0.00	5.40	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services Office Consumables			06-Oct-2016		0.00	17.20	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Civic Enterprise Leeds	Housing Management Business Support Centre	Supplies and Services Office Consumables Supplies and Services Office Consumables			06-Oct-2016 06-Oct-2016		0.00 0.00	1.74 136.73	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Operational Furniture A			06-Oct-2016		0.00	59.99	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Office Consumables			06-Oct-2016		0.00	27.93	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Office Consumables			06-Oct-2016		0.00	64.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services Office Consumables			06-Oct-2016	1611-13109	0.00	9.36	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Office Consumables			06-Oct-2016		0.00	12.80	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Streetscene Environmental Services Waste Management	Supplies and Services Office Consumables Supplies and Services Office Consumables			06-Oct-2016 06-Oct-2016		0.00 0.00	72.96 27.89	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Office Consumables		210	06-Oct-2016		0.00	11.61	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Office Consumables			06-Oct-2016		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			06-Oct-2016		0.00	13.99	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Office Consumables			06-Oct-2016		0.00	40.73	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services Office Consumables			06-Oct-2016		0.00	13.04	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Office Consumables Supplies and Services Office Consumables			06-Oct-2016 06-Oct-2016		0.00 0.00	34.06 6.12	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Office Consumables			06-Oct-2016		0.00	20.41	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Operational Materials			06-Oct-2016		0.00	23.98	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Office Consumables			06-Oct-2016		0.00	10.20	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Office Consumables			06-Oct-2016		0.00	104.76	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services Office Consumables			06-Oct-2016		0.00	1.00	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Business Support Centre	Supplies and Services Office Consumables Supplies and Services Office Consumables			06-Oct-2016 06-Oct-2016		0.00 0.00	11.40 12.80	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Teaching Materials			06-Oct-2016		0.00	175.04	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Central & Corporate	Pppu And Procurement	Supplies and Services Office Consumables			07-Oct-2016		0.00	13.99	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Office Consumables			07-Oct-2016		0.00	-104.76	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services Office Consumables			07-Oct-2016		0.00	113.05	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Central & Corporate	Business Support Centre Finance	Supplies and Services Office Consumables Supplies and Services Office Consumables			07-Oct-2016 07-Oct-2016		0.00 0.00	47.13 9.58	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Supplies and Services Office Consumables			07-Oct-2016		0.00	22.40	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Office Consumables			07-Oct-2016		0.00	128.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services Office Consumables	2	210	07-Oct-2016		0.00	28.74	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services Office Consumables			07-Oct-2016		0.00	1.32	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Books & Audio-Visual N Supplies and Services Office Consumables			07-Oct-2016 07-Oct-2016		0.00 0.00	2.00 7.94	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services Office Consumables Supplies and Services Office Furniture & Equip			07-Oct-2016		0.00	7.94	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services Office Consumables			07-Oct-2016		0.00	45.35	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services Office Consumables			07-Oct-2016		0.00	4.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Office Consumables			08-Oct-2016		0.00	19.96	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Office Consumables			08-Oct-2016		0.00	7.40	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Citizens And Communities	Business Support Centre Customer Access	Supplies and Services Office Consumables Supplies and Services Office Furniture & Equip		210 201	08-Oct-2016 08-Oct-2016		0.00 0.00	76.80 57.47	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Office Consumables			08-Oct-2016		0.00	303.13	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Office Consumables			08-Oct-2016		0.00	27.93	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services Office Consumables			08-Oct-2016	1611-13148	0.00	21.94	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services Office Consumables			08-Oct-2016		0.00	6.96	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	City Development City Development	Planning & Sustainable Development	Supplies and Services Office Consumables Supplies and Services Office Consumables			08-Oct-2016		0.00 0.00	1.29	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Recreation Highways	Supplies and Services Office Consumables Supplies and Services Office Consumables			08-Oct-2016 08-Oct-2016		0.00	9.66 9.44	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Office Consumables			08-Oct-2016		0.00	45.87	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Office Consumables	2	210	08-Oct-2016	1611-13154	0.00	19.20	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Office Consumables			08-Oct-2016		0.00	1.34	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services Office Consumables			08-Oct-2016		0.00	4.44	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Office Consumables Supplies and Services Office Consumables		210 210	08-Oct-2016 08-Oct-2016		0.00	117.56 61.76	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2016	City Development	Support Services	Supplies and Services Office Consumables			08-Oct-2016		0.00	28.72	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services Office Consumables		210	08-Oct-2016	1611-13160	0.00	5.90	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Office Consumables	2	210	08-Oct-2016		0.00	38.52	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	City Development	Support Services	Supplies and Services Office Consumables			08-Oct-2016		0.00	7.42	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens And Communities Central & Corporate	Elections, Licensing And Registration Finance	Supplies and Services Office Consumables Supplies and Services Office Consumables			08-Oct-2016 11-Oct-2016		0.00 0.00	60.40 2.00	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Office Consumables Supplies and Services Office Furniture & Equip			11-Oct-2016 11-Oct-2016		0.00	13.15	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Office Consumables			11-Oct-2016		0.00	6.59	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Office Consumables	2	210	11-Oct-2016	1611-13167	0.00	47.13	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Office Consumables			11-Oct-2016		0.00	34.33	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services Office Consumables			11-Oct-2016		0.00	5.07	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Civic Enterprise Leeds	Housing Management Commercial Services	Supplies and Services Office Consumables Supplies and Services Office Consumables			11-Oct-2016 11-Oct-2016		0.00 0.00	28.50 4.05	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Operational Materials			11-Oct-2016		0.00	153.30	R	Lyreco UK Ltd	Yes
•		•		•									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capit Or	al Benificiary Nam	e Procurement
	00/44/0040	0.71			000	Code				Reve		
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership		Google Office Consumables Google Office Consumables	210 210		1611-13173 1611-13174	0.00	24.63 R 1.54 R		Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Office Consumables	210		1611-13175		37.85 R		Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	11-Oct-2016	1611-13176		9.80 R		Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Office Consumables	210	11-Oct-2016			25.60 R		Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Business Support Centre		Office Consumables Office Consumables	210 210		1611-13178 1611-13179		5.40 R 38.40 R		Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Office Consumables	210		1611-13179		64.00 R		Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Office Consumables	210	11-Oct-2016			6.40 R		Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access		Office Consumables	210		1611-13182		0.75 R		Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens And Communities Civic Enterprise Leeds	Elections, Licensing And Registration Business Support Centre		office Consumables Office Consumables	210 210		1611-13183 1611-13184		2.00 R 72.73 R		Yes Yes
Leeds City Council	30/11/2016	City Development	Recreation		Office Consumables Office Consumables	210		1611-13185		65.99 R		Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	11-Oct-2016	1611-13186		96.00 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Office Consumables	210		1611-13187		8.73 R		Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens And Communities Civic Enterprise Leeds	Benefits, Wlefare And Poverty Business Support Centre		Office Consumables Office Consumables	210 210		1611-13188 1611-13189		10.19 R 32.00 R		Yes Yes
Leeds City Council	30/11/2016	Citizens And Communities	Benefits, Wlefare And Poverty		Office Consumables	210		1611-13190		25.22 R		Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210		1611-13191	0.00	22.45 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Office Consumables	210		1611-13192		2.07 R		Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Civic Enterprise Leeds	Technology Business Support Centre		Office Consumables Office Consumables	210 210		1611-13193 1611-13194		1.00 R 38.40 R		Yes Yes
Leeds City Council	30/11/2016	Citizens And Communities	Communities		Office Consumables	210		1611-13195		10.00 R		Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management		Office Consumables	210		1611-13196		2.10 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-13197		17.70 R		Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Adult Social Care	Strategic Housing Support Home Care Services		Office Consumables Office Consumables	210 210		1611-13198 1611-13199		49.02 R 2.23 R	,	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside		Office Consumables	210		1611-13200		14.30 R		Yes
Leeds City Council	30/11/2016	City Development	Recreation		Office Consumables	210	12-Oct-2016			1.60 R		Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Office Consumables	210		1611-13202		13.49 R		Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens And Communities Citizens And Communities	Customer Access Benefits, Wlefare And Poverty		Office Consumables Office Furniture & Equipment	210 201		1611-13203 1611-13204		2.58 R 49.90 R		Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-13205		39.54 R		Yes
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership		Office Consumables	210		1611-13206	0.00	4.08 R		Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Office Consumables	210		1611-13207		12.80 R		Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Civic Enterprise Leeds	Partnership Development & Leadership Commercial Services	Supplies and Services Supplies and Services	Office Consumables	210 231		1611-13208 1611-13209		13.54 R 11.99 R		Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services		210		1611-13210		32.00 R		Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management		Office Consumables	210		1611-13211		29.50 R		Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management		Office Consumables	210		1611-13212		38.40 R		Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal		office Consumables Office Consumables	210 210		1611-13213 1611-13214		18.45 R 56.62 R		Yes Yes
Leeds City Council	30/11/2016	Public Health	Public Health		Office Consumables	210		1611-13215		98.42 R		Yes
Leeds City Council	30/11/2016	Public Health	Public Health	Supplies and Services	Food & Drink	231	13-Oct-2016	1611-13216		9.59 R		Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Office Consumables	210		1611-13217		6.40 R		Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Childrens Services	Housing Management Partnership Development & Leadership		o Office Consumables Office Consumables	210 210		1611-13218 1611-13219	0.00 0.00	4.00 R 1.59 R		Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Office Consumables	210		1611-13220		40.73 R		Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management		Office Consumables	210	13-Oct-2016			3.20 R		Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Office Consumables	210		1611-13222		13.80 R		Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal Business Support Centre		office Consumables Office Consumables	210 210		1611-13223 1611-13224		34.32 R 6.12 R		Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Office Consumables	210		1611-13225	0.00	8.35 R		Yes
Leeds City Council	30/11/2016	Central & Corporate	Legal Services		Office Consumables	210		1611-13226		13.00 R		Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds City Development	Business Support Centre Planning & Sustainable Development		Google Office Consumables Google Office Consumables	210 210		1611-13227 1611-13228		12.80 R 20.39 R		Yes Yes
Leeds City Council	30/11/2016	Public Health	Public Health	Supplies and Services		231		1611-13229		71.94 R		Yes
Leeds City Council	30/11/2016	City Development	Recreation		Office Consumables	210		1611-13230		9.40 R		Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Office Consumables	210		1611-13231		34.00 R		Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Learn/Dis	Supplies and Services	o Office Consumables	202 210		1611-13232 1611-13233		27.60 R 2.00 R		Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside		Office Consumables Office Consumables	210		1611-13234		2.00 R 56.32 R		Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	14-Oct-2016	1611-13235	0.00 15	54.19 R		Yes
Leeds City Council Leeds City Council	30/11/2016	Central & Corporate	Technology		Office Consumables Office Consumables	210		1611-13236		2.00 R		Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens And Communities Civic Enterprise Leeds	Customer Access Business Support Centre		Office Consumables Office Consumables	210 210	14-Oct-2016	1611-13237		1.12 R 19.20 R		Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Office Consumables	210		1611-13239		40.02 R		Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Office Consumables	210		1611-13240		64.00 R		Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Office Consumables	210	14-Oct-2016			04.73 R		Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Civic Enterprise Leeds	Home Care Services Business Support Centre		Office Consumables Office Consumables	210 210		1611-13242 1611-13243		2.10 R 72.73 R		Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Office Consumables	210		1611-13244		34.33 R		Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Office Consumables	210		1611-13245		21.53 R		Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management		Office Consumables Cleaning Maintenance & Toiletries	210		1611-13246		14.10 R		Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens And Communities Civic Enterprise Leeds	Customer Access Commercial Services	Premises Supplies and Services	Office Consumables	127 210		1611-13247 1611-13248	0.00 0.00	5.34 R 20.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Oct-2016	1611-13249	0.00	73.97 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services		Office Consumables	210	14-Oct-2016	1611-13250	0.00	20.12 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens And Communities Strategic Landlord	Customer Access Housing Management		Office Consumables Office Consumables	210 210		1611-13251 1611-13252		20.00 R 11.22 R		Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Office Consumables Office Consumables	210		1611-13252		11.22 R 63.25 R		Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	15-Oct-2016	1611-13254	0.00	12.00 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Office Consumables	210		1611-13255		13.36 R		Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Other Generic Services		Google Office Consumables Google Office Consumables	210 210		1611-13256 1611-13257		26.14 R 3.01 R		Yes Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Office Consumables Office Consumables	210		1611-13257		6.00 R		Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	15-Oct-2016	1611-13259	0.00	2.25 R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services		Office Consumables	210		1611-13260		42.20 R		Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	10-001-2016	1611-13261	0.00	64.00 R	Lyreco UK Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Purpose	Detailed Expenditure	Payment		Irrecoverable Amo		Capital Or	Benificiary Name	Procurement
				Name	Code	Date	Number	VAT Amount		Revenue		Card
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Operational Materials	205	15-Oct-2016 15-Oct-2016		0.00	36.10 64.59	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Strategic Landlord	Business Support Centre Housing Management	Supplies and Services Office Consumables Supplies and Services Office Consumables	210 210	15-Oct-2016		0.00	2.64	R	Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development	Supplies and Services Office Consumables	210	15-Oct-2016		0.00	5.80	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Office Consumables	210	17-Oct-2016		0.00	17.59	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Office Consumables	210	18-Oct-2016		0.00	19.20	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Office Consumables	210	18-Oct-2016		0.00	5.55	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Childrens Services	Business Support Centre Learning Skills & Universal	Supplies and Services Office Consumables Supplies and Services Teaching Materials	210 202	18-Oct-2016 18-Oct-2016		0.00 0.00	320.00 21.98	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Office Consumables	210	18-Oct-2016		0.00	43.06	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Central & Corporate	Pppu And Procurement	Supplies and Services Office Consumables	210	18-Oct-2016		0.00	0.70	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services Office Consumables	210	18-Oct-2016		0.00	6.61	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services	Supplies and Services Office Consumables	210	18-Oct-2016		0.00	51.40	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	18-Oct-2016		0.00	1.02	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Civic Enterprise Leeds	Support Services Business Support Centre	Supplies and Services Office Consumables Supplies and Services Office Consumables	210 210	18-Oct-2016 18-Oct-2016		0.00 0.00	5.44 76.80	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Office Consumables	210	18-Oct-2016		0.00	301.61	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Office Consumables	210	18-Oct-2016		0.00	22.70	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services Office Consumables	210	18-Oct-2016	1611-13280	0.00	36.26	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Office Consumables	210	18-Oct-2016		0.00	6.40	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	18-Oct-2016		0.00	3.02	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Strategic Housing Partnerships	Supplies and Services Office Consumables Supplies and Services Office Consumables	210 210	18-Oct-2016 18-Oct-2016		0.00 0.00	34.09 9.40	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Office Consumables	210	18-Oct-2016		0.00	30.42	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Office Consumables	210	18-Oct-2016		0.00	25.60	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	18-Oct-2016		0.00	3.72	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Office Consumables	210	18-Oct-2016		0.00	72.73	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services	Supplies and Services Office Consumables	210	18-Oct-2016		0.00	-40.00	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	18-Oct-2016		0.00	14.40	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Office Consumables Supplies and Services Office Consumables	210	18-Oct-2016		0.00	12.80	R R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Pppu And Procurement	Transport Public Transport Expenses	210 310	18-Oct-2016 18-Oct-2016		0.00 0.00	2.00 4.40	R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2016	Central & Corporate	Legal Services	Supplies and Services Office Consumables	210	18-Oct-2016		0.00	19.19	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Office Consumables	210	18-Oct-2016		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	19-Oct-2016		0.00	22.80	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Office Consumables	210	19-Oct-2016		0.00	8.24	R	Lyreco UK Ltd	Yes
		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Office Consumables	210	19-Oct-2016		0.00	106.67	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds City Development	Business Support Centre Support Services	Supplies and Services Office Consumables Supplies and Services Office Consumables	210 210	19-Oct-2016 19-Oct-2016		0.00 0.00	200.73 50.00	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services Office Consumables	210	19-Oct-2016		0.00	3.80	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	19-Oct-2016		0.00	12.45	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Office Consumables	210	19-Oct-2016		0.00	12.80	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services Office Consumables	210	19-Oct-2016		0.00	7.09	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Office Consumables	210	19-Oct-2016		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	19-Oct-2016		0.00	19.36	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Strategic Landlord	Learning Skills & Universal Property And Contracts	Supplies and Services Office Consumables Supplies and Services Office Consumables	210 210	19-Oct-2016 19-Oct-2016		0.00 0.00	66.08 38.40	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2016	Strategic Landlord Strategic Landlord	Housing Management	Supplies and Services Office Consumables	210	19-Oct-2016		0.00	11.50	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Office Consumables	210	19-Oct-2016		0.00	25.60	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Office Consumables	210	19-Oct-2016		0.00	22.57	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	19-Oct-2016		0.00	8.23	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services Office Consumables	210	19-Oct-2016		0.00	1.10	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Office Consumables Supplies and Services Office Consumables	210 210	19-Oct-2016 19-Oct-2016		0.00 0.00	15.13 5.04	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/11/2016	Strategic Landlord Childrens Services	Property And Contracts Safeguarding Targeted & Specialist	Supplies and Services Office Consumables Supplies and Services Office Consumables	210	19-Oct-2016		0.00	6.24	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Central & Corporate	Democratic Services	Supplies and Services Office Consumables	210	19-Oct-2016		0.00	2.04	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Office Consumables	210	19-Oct-2016		0.00	38.40	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	City Development	Support Services	Supplies and Services Office Consumables	210	19-Oct-2016		0.00	13.16	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Supplies and Services Office Consumables	210	19-Oct-2016		0.00	13.20	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Office Consumables	210	19-Oct-2016		0.00	49.46	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Citizens And Communities	Leeds Building Services Elections, Licensing And Registration	Supplies and Services Office Consumables Supplies and Services Office Consumables	210 210	20-Oct-2016 20-Oct-2016		0.00 0.00	11.40 50.49	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Office Consumables	210	20-Oct-2016		0.00	34.33	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Office Consumables	210	20-Oct-2016		0.00	65.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services Office Consumables	210	20-Oct-2016	1611-13326	0.00	15.40	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Office Consumables	210	20-Oct-2016		0.00	9.44	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Supplies and Services Office Consumables	210	20-Oct-2016		0.00	50.14	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities Civic Enterprise Leeds	Communities	Supplies and Services Office Consumables Supplies and Services Office Consumables	210 210	20-Oct-2016 20-Oct-2016		0.00 0.00	3.00 6.40	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens And Communities	Business Support Centre Benefits, Wlefare And Poverty	Supplies and Services Office Consumables Supplies and Services Office Consumables	210	20-Oct-2016 20-Oct-2016		0.00	3.80	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	20-Oct-2016		0.00	10.04	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	20-Oct-2016		0.00	1.40	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Operational Furniture And Equipment	203	20-Oct-2016	1611-13334	0.00	111.40	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services Office Consumables	210	20-Oct-2016		0.00	1.82	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Office Consumables	210	20-Oct-2016		0.00	9.55	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Business Support Centre	Supplies and Services Office Consumables Supplies and Services Office Consumables	210 210	20-Oct-2016 20-Oct-2016		0.00 0.00	1.00 38.40	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Office Consumables Supplies and Services Office Consumables	210 210	20-Oct-2016 20-Oct-2016		0.00	38.40	R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services Office Consumables	210	20-Oct-2016		0.00	5.49	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Office Consumables	210	20-Oct-2016		0.00	17.61	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	1611-13342	0.00	4.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Central & Corporate	Democratic Services	Premises First Aid Requisites	128	21-Oct-2016		0.00	5.49	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Central & Corporate	Democratic Services	Supplies and Services Operational Furniture And Equipment	203	21-Oct-2016		0.00	20.39	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Childrens Services	Democratic Services Safeguarding Targeted & Specialist	Supplies and Services Office Consumables Supplies and Services Office Consumables	210 210	21-Oct-2016 21-Oct-2016		0.00 0.00	6.97 33.70	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2016	Strategic Landlord	Property And Contracts	Supplies and Services Office Consumables Supplies and Services Office Consumables	210	21-Oct-2016 21-Oct-2016		0.00	4.45	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Office Consumables	210	21-Oct-2016		0.00	14.40	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services Office Consumables	210	21-Oct-2016	1611-13349	0.00	11.65	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 Furniture & Equipment	201	21-Oct-2016	1611-13350	0.00	2.85	R	Lyreco UK Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment	Transaction	Irrecoverable	Amount	Capital Or	Benificiary Name	Procurement
Leeds City Council	30/11/2016	Central & Corporate	Finance	Name Supplies and Services	Office Concumables	Code 210	Date 21-Oct-2016	Number	VAT Amount 0.00	10.58	Revenue R		Card Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services		210	21-Oct-2016		0.00	38.40		Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services		210	21-Oct-2016		0.00	290.92		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing City Development	Community Safety Asset Management Services	Supplies and Services Supplies and Services		210 210	21-Oct-2016 21-Oct-2016		0.00	4.42 26.97		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2016	Central & Corporate	Legal Services	Supplies and Services		210	21-Oct-2016		0.00	22.62		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		210	21-Oct-2016		0.00	1.74		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services		202 210	21-Oct-2016 21-Oct-2016		0.00	14.88 248.43		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		210	21-Oct-2016		0.00	3.80		Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services		210	21-Oct-2016		0.00	8.90		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Social Services Support Services	Supplies and Services Supplies and Services		210 210	21-Oct-2016 21-Oct-2016		0.00	1.43 7.22		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services	Supplies and Services		210	21-Oct-2016		0.00	1.83		Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21-Oct-2016		0.00	37.13	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Strategic Landlord	Parks And Countryside	Supplies and Services Supplies and Services		210 210	21-Oct-2016 21-Oct-2016		0.00	2.07 1.16		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/11/2016	Central & Corporate	Property And Contracts Strategy And Improvement		Office Furniture & Equipment	201	21-Oct-2016 21-Oct-2016		0.00	284.37		Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services		210	21-Oct-2016		0.00	32.00		Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Central & Corporate	Legal Services	Supplies and Services		210	21-Oct-2016		0.00	157.39		Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services		210	21-Oct-2016		0.00	64.00		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Supplies and Services Supplies and Services		210 210	21-Oct-2016 21-Oct-2016		0.00	11.00 41.64		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		210	21-Oct-2016		0.00	35.44		Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services		210	22-Oct-2016		0.00	81.46		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Adult Social Care	Housing Management Services For Older People - 65 And Over	Supplies and Services Supplies and Services		210 210	22-Oct-2016 22-Oct-2016		0.00	22.80 3.80		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services		210	22-Oct-2016 22-Oct-2016		0.00	145.46		Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Central & Corporate	Democratic Services	Supplies and Services		210	22-Oct-2016		0.00	10.00		Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services		210	22-Oct-2016		0.00	2.00		Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Supplies and Services		210 210	22-Oct-2016		0.00	4.00 5.56		Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Strategic Landlord	Learning Skills & Universal Housing Management	Supplies and Services Supplies and Services		210	22-Oct-2016 22-Oct-2016		0.00	1.60		Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Public Health	Public Health	Supplies and Services		210	22-Oct-2016		0.00	18.35		Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services		210	22-Oct-2016		0.00	158.50		Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Adult Social Care Citizens And Communities	Services For Adults Under 65 Mental/Dis Customer Access	Supplies and Services		210	22-Oct-2016		0.00	11.14		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate	Finance	Supplies and Services	Office Furniture & Equipment Office Consumables	201 210	22-Oct-2016 22-Oct-2016		0.00	46.36 22.00		Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Office Consumables	210	22-Oct-2016		0.00	12.25		Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Central & Corporate	Legal Services	Supplies and Services		210	22-Oct-2016		0.00	75.22		Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	City Development	Support Services Business Support Centre	Supplies and Services Supplies and Services		210	22-Oct-2016		0.00	25.98		Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services		210 210	22-Oct-2016 22-Oct-2016		0.00	32.00 2.00		Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2016	Central & Corporate	Pppu And Procurement	Supplies and Services		210	22-Oct-2016		0.00	16.64		Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		210	22-Oct-2016		0.00	238.06		Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services		210 210	22-Oct-2016 22-Oct-2016		0.00	35.98 2.27		Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services		210	22-Oct-2016 22-Oct-2016		0.00	31.70		Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Central & Corporate	Democratic Services	Supplies and Services		210	22-Oct-2016		0.00	328.26		Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Central & Corporate	Democratic Services	Supplies and Services		210	22-Oct-2016		0.00	27.88		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Civic Enterprise Leeds	Democratic Services Business Support Centre	Supplies and Services Supplies and Services		210 210	22-Oct-2016 22-Oct-2016		0.00	53.10 38.40		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services		210	25-Oct-2016 25-Oct-2016		0.00	97.76		Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services		210	25-Oct-2016	1611-13405	0.00	22.00		Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Adult Social Care	Home Care Services	Supplies and Services		210	25-Oct-2016		0.00	641.00		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Childrens Services	Democratic Services Learning Skills & Universal	Supplies and Services Supplies and Services		210 210	25-Oct-2016 25-Oct-2016		0.00	-27.88 63.56		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services		210	25-Oct-2016		0.00	11.55		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		210	25-Oct-2016		0.00	4.00		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Citizens And Communities	Recreation Benefits, Wlefare And Poverty	Supplies and Services Supplies and Services		210 210	25-Oct-2016 25-Oct-2016		0.00	5.16 6.00		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2016	Strategic Landlord	Strategic	Supplies and Services		210	25-Oct-2016		0.00	175.12		Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services		210	25-Oct-2016		0.00	47.13		Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist		Office Furniture & Equipment	201	25-Oct-2016		0.00	91.19		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord	Community Safety Housing Management	Supplies and Services Supplies and Services		210 210	25-Oct-2016 25-Oct-2016		0.00	3.99 40.00		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		210	25-Oct-2016		0.00	137.12		Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services	Supplies and Services		210	25-Oct-2016		0.00	0.40		Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Citizens And Communities	Business Support Centre Customer Access	Supplies and Services Supplies and Services		210 210	26-Oct-2016 26-Oct-2016		0.00	76.80 10.00		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services		210	26-Oct-2016		0.00	64.00		Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services		210	26-Oct-2016		0.00	64.00		Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services		210	26-Oct-2016		0.00	12.80		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Central & Corporate	Home Care Services Finance	Supplies and Services Supplies and Services		210 210	26-Oct-2016 26-Oct-2016		0.00	22.80 3.80		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services		210	26-Oct-2016 26-Oct-2016		0.00	21.87		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		210	26-Oct-2016		0.00	2.00		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Adult Social Care	Business Support Centre Home Care Services	Supplies and Services Supplies and Services		210 210	26-Oct-2016 26-Oct-2016		0.00	64.00 5.28		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2016	Public Health	Public Health	Supplies and Services		210	26-Oct-2016 26-Oct-2016		0.00	24.90		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		Operational Materials	205	26-Oct-2016		0.00	155.80		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Adult Social Care	Business Support Centre Home Care Services	Supplies and Services Supplies and Services		210 210	26-Oct-2016 26-Oct-2016		0.00	32.00 7.00		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services		210	26-Oct-2016 26-Oct-2016		0.00	5.74		Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services		210	26-Oct-2016		0.00	34.33		Lyreco UK Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name Purp	pose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		apital r	Benificiary Name	Procurement Card
	00/14/0040					Code					evenue		
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Environment & Housing	Business Support Centre Parks And Countryside	Supplies and Services Office Supplies and Services Office		210 210	26-Oct-2016 26-Oct-2016		0.00 0.00	198.00 30.29	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2016	Central & Corporate	Strategy And Improvement		erational Furniture And Equipment	203	26-Oct-2016		0.00	51.58	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services Office		210	26-Oct-2016		0.00	7.31	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Office		210	26-Oct-2016		0.00	15.40	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Office Supplies and Services Office		210	26-Oct-2016		0.00	21.53	R	Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds City Development	Recreation	Supplies and Services Office Supplies and Services Office		210 210	26-Oct-2016 26-Oct-2016		0.00 0.00	19.20 39.50	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Office		210	26-Oct-2016		0.00	27.80	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services Office		210	26-Oct-2016		0.00	5.46	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services Office		210	26-Oct-2016		0.00	0.30	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Strategic Landlord	Business Support Centre Housing Management	Supplies and Services Office Supplies and Services Office		210 210	26-Oct-2016 26-Oct-2016		0.00 0.00	51.20 47.28	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Office		210	26-Oct-2016		0.00	19.97	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Office		210	26-Oct-2016		0.00	10.72	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Supplies and Services Office		210	26-Oct-2016		0.00	113.41	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016	Citizens And Communities Strategic Landlord	Customer Access	Supplies and Services Office		210	26-Oct-2016		0.00 0.00	0.72	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016 30/11/2016	Citizens And Communities	Housing Management Customer Access	Supplies and Services Office Supplies and Services Office		210 210	26-Oct-2016 26-Oct-2016		0.00	64.06 5.18	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services	Supplies and Services Office			27-Oct-2016		0.00	1.45	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Office			27-Oct-2016		0.00	31.20	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Office		210	27-Oct-2016		0.00	5.46	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds City Development	Business Support Centre Highways	Supplies and Services Office Supplies and Services Office		210 210	27-Oct-2016 27-Oct-2016		0.00 0.00	554.88 18.44	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Office		210	27-Oct-2016		0.00	5.10	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services Office			27-Oct-2016		0.00	38.91	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Office			27-Oct-2016		0.00	87.39	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Office			27-Oct-2016		0.00 0.00	11.20	R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Childrens Services	Legal Services Safeguarding Targeted & Specialist	Supplies and Services Office Supplies and Services Office		210 210	27-Oct-2016 27-Oct-2016		0.00	91.56 2.00	R R	Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services Office		210	27-Oct-2016		0.00	57.00		Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Office		210	27-Oct-2016		0.00	0.80	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services Office		210	27-Oct-2016		0.00	5.44		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Supplies and Services Office Supplies and Services Office			27-Oct-2016 27-Oct-2016		0.00 0.00	1.32 6.10	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services Office			27-Oct-2016		0.00	4.30	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services Office	ce Consumables		27-Oct-2016		0.00	20.11	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Supplies and Services Office			27-Oct-2016		0.00	5.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016 30/11/2016	Central & Corporate	Democratic Services	Supplies and Services Office		210	27-Oct-2016		0.00 0.00	170.17 11.99	R R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Environmental Action (West North West) Streetscene Environmental Services	Supplies and Services Office Supplies and Services Office		210 210	28-Oct-2016 28-Oct-2016		0.00	80.78	R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2016	Strategic Landlord	Property And Contracts	Supplies and Services Book		206	28-Oct-2016		0.00	20.99	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Property And Contracts	Supplies and Services Office		210	28-Oct-2016		0.00	27.80	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services Office		210	28-Oct-2016		0.00	-3.50	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Environment & Housing	Business Support Centre Strategic Housing Partnerships	Supplies and Services Office Supplies and Services Office		210 210	28-Oct-2016 28-Oct-2016		0.00 0.00	5.82 16.50	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Supplies and Services Office		210	28-Oct-2016		0.00	12.54	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Office		210	28-Oct-2016		0.00	64.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services Office		210	28-Oct-2016		0.00	86.22	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord	Property And Contracts Safeguarding Targeted & Specialist	Supplies and Services Office		210	28-Oct-2016		0.00 0.00	53.04	R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016	Childrens Services Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services Office Supplies and Services Office		210 210	28-Oct-2016 28-Oct-2016		0.00	192.07 8.08	R R	Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Office		210	28-Oct-2016		0.00	5.86	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Property And Contracts	Supplies and Services Book		206	28-Oct-2016		0.00	5.90	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Property And Contracts	Supplies and Services Office		210	28-Oct-2016		0.00	5.50	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Strategic Landlord	Business Support Centre Property And Contracts	Supplies and Services Office Supplies and Services Office		210 210	28-Oct-2016 28-Oct-2016		0.00 0.00	51.20 104.94	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Office		210	28-Oct-2016		0.00	96.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Office		210	28-Oct-2016		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		210	28-Oct-2016		0.00	64.00	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Civic Enterprise Leeds	Housing Management Business Support Centre	Supplies and Services Office Supplies and Services Office		210 210	28-Oct-2016 28-Oct-2016		0.00 0.00	6.83 73.32	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Supplies and Services Office		210	28-Oct-2016		0.00	16.70		Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Office		210	29-Oct-2016		0.00	23.54	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		210	29-Oct-2016		0.00	3.79		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Central & Corporate	Housing Management Finance	Supplies and Services Office Supplies and Services Office		210 201	29-Oct-2016 29-Oct-2016		0.00 0.00	30.50 25.05	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2016	City Development	Support Services	Supplies and Services Office		210	29-Oct-2016		0.00	0.75	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services Office	ce Consumables	210	29-Oct-2016		0.00	-16.50	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services Office		201	29-Oct-2016		0.00	77.99	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Office		210	29-Oct-2016		0.00	12.80	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens And Communities Civic Enterprise Leeds	Customer Access Business Support Centre	Supplies and Services Office Supplies and Services Office		210 210	29-Oct-2016 29-Oct-2016		0.00 0.00	4.60 128.00	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Office		210	29-Oct-2016		0.00	8.73	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Supplies and Services Office		210	29-Oct-2016	1611-13514	0.00	20.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Central & Corporate	Democratic Services	Supplies and Services Office		210	29-Oct-2016		0.00	78.39	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Central & Corporate	Business Support Centre Democratic Services	Supplies and Services Office Supplies and Services Office		210 210	29-Oct-2016 29-Oct-2016		0.00 0.00	64.00 16.53	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services	Supplies and Services Office		210	29-Oct-2016 29-Oct-2016		0.00	4.06		Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Office	ce Consumables	210	29-Oct-2016	1611-13519	0.00	32.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services Office		210	29-Oct-2016		0.00	94.42		Lyreco UK Ltd	Yes
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Childrens Services	Environmental Health Safeguarding Targeted & Specialist		struction ving Care Allowances	3 634	17-Nov-2016 12-Oct-2016		0.00 0.00	8,000.00 C 65.00	R	M C Builders (Yorkshire) Ltd M & B Practices	No Yes
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Ope		205	30-Nov-2016		0.00	306.62 R		M & C Meats	Yes No
Leeds City Council	30/11/2016	Childrens Services	Capital Maintenance		nstruction	3	10-Nov-2016		0.00	3,274.00 C		M A C Roofing & Contracting Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Capital Maintenance		nstruction	3	16-Nov-2016		0.00	3,312.50 C		M A C Roofing & Contracting Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food		231	10-Nov-2016		0.00	124.45 R		M And J Seafood Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Food Supplies and Services Food		231 231	10-Nov-2016 29-Nov-2016		0.00 0.00	182.72 R 187.34 R		M And J Seafood Limited M And J Seafood Limited	No No
	337.172010	2.70 Emorphos Ecous		_ 3pp.ioo a.i.a ocivioca 1 000			_0 2010	. 5	0.00	IX		3 0 Codioco Elillitou	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital Amount Or Reven	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Leaving Care Allowances	634	04-Nov-2016	1611-13529	0.00	70.00 R	M And Mp Housing	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Third Party Payments		563	18-Nov-2016		0.00	104.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	Parks And Countryside		Office Furniture & Equipment	201 205	30-Sep-2016		0.00	16.59 R 184.99 R	M B Locking Logist M B Locking Logist	Yes
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks and Countryside		Operational Materials Operational Materials	205	11-Oct-2016 09-Nov-2016		0.00	94.88 R	M B Locking Logistics Group Ltd	Yes No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	09-Nov-2016		0.00	38.00 R	M B Locking Logistics Group Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West)		Operational Furniture And Equipment	203	09-Nov-2016		0.00	95.00 R	M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Environment & Housing	Property and Contracts Parks and Countryside		Security Services(Non Infrastructure) Operational Materials	262 205	18-Nov-2016 18-Nov-2016	1611-13536	0.00	20.00 R 56.90 R	M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside Parks and Countryside		Operational Materials	205	23-Nov-2016		0.00	21.26 R	M B Locking Logistics Group Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management		Office Furniture & Equipment	201	23-Nov-2016		0.00	24.77 R	M B Locking Logistics Group Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management		Office Furniture & Equipment	201	23-Nov-2016		0.00	31.57 R	M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management		Office Furniture & Equipment Office Furniture & Equipment	201 201	23-Nov-2016 23-Nov-2016		0.00	20.49 R 20.20 R	M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	23-Nov-2016		0.00	20.00 R	M B Locking Logistics Group Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management		Office Furniture & Equipment	201	24-Nov-2016		0.00	47.40 R	M B Locking Logistics Group Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management		Office Furniture & Equipment	201	24-Nov-2016		0.00	20.37 R	M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds City Development	Facilities Management Libraries, Arts & Heritage	Supplies and Services Premises	Office Furniture & Equipment General Maintenance	201 104	24-Nov-2016 24-Nov-2016		0.00	20.40 R 201.90 R	M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Operational Materials	205	25-Nov-2016		0.00	43.07 R	M B Locking Logistics Group Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	24-Nov-2016	1611-13549	0.00	400.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	02-Nov-2016		0.00	60.00 R	M Brady And Partners	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Public Health Environment & Housing	Public Health Housing Leeds Service	Third Party Payments Capital	Public Health Commissioned Services Other Costs	526 7	25-Nov-2016 17-Nov-2016		0.00	1,978.51 R 310.00 C	M Brady And Partners REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Other Hired And Contracted Services	265	01-Nov-2016		0.00	360.85 R	M C Chan	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Other Hired And Contracted Services	265	01-Nov-2016		0.00	157.50 R	M El-Turabi	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Residential Care Dementia	571	16-Nov-2016		0.00	22,585.65 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over Customer Access	Third Party Payments		580 265	16-Nov-2016 01-Nov-2016		0.00	1,732.16 R 862.75 R	REDACTED PERSONAL DATA M Hassan	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Childrens Services	Safeguarding Targeted & Specialist		Other Hired And Contracted Services Legal Disbursements	411	04-Nov-2016		0.00	753.12 R	M J Di Lustro	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Operational Furniture And Equipment	203	25-Nov-2016		0.00	2,508.00 R	M J Giddings Farm Produce Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	09-Nov-2016		0.00	131.60 R	M J Holroyd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Citizens and Communities	Commercial Services Customer Access	Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	30-Nov-2016 01-Nov-2016		0.00	98.70 R 24.00 R	M J Holroyd M Johnson	No No
Leeds City Council	30/11/2016	Adult Social Care	Other Adult Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	14-Nov-2016		0.00	120.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Other Hired And Contracted Services	265	03-Nov-2016		0.00	25.50 R	M Majeed	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Other Hired And Contracted Services	265	03-Nov-2016		0.00	12.00 R	M Majeed	No
Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Citizens and Communities	Customer Access Customer Access		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Nov-2016 01-Nov-2016		0.00	35.25 R 75.00 R	M Ngoyi M Opl	No No
Leeds City Council Leeds City Council	30/11/2016	Citizens and Communities Citizens and Communities	Customer Access Customer Access		Other Hired And Contracted Services Other Hired And Contracted Services	265	03-Nov-2016		0.00	1,000.00 R	м Орг M Prazanova	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213	22-Nov-2016	1611-13569	0.00	0.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	22-Nov-2016		0.00	9.90 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances Other Hired And Contracted Services	311 265	22-Nov-2016		0.00 0.00	58.50 R 207.75 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Citizens and Communities Citizens and Communities	Customer Access Customer Access		Other Hired And Contracted Services Other Hired And Contracted Services	265	01-Nov-2016 01-Nov-2016		0.00	30.60 R	M Savelieva M Savelieva	No No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management		Grant Related Expenditure	298	17-Nov-2016		0.00	315.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	03-Oct-2016		0.00	58.90 R	M&j Seafood Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	11-Oct-2016		0.00	60.80 R	M&j Seafood Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services		231 231	19-Oct-2016 25-Oct-2016		0.00	64.60 R 62.70 R	M&j Seafood Ltd M&j Seafood Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Recycling & Reuse Charges	234	03-Nov-2016	1611-13579	0.00	525.30 R	M25 Made By U	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Recycling & Reuse Charges	234	03-Nov-2016		0.00	269.45 R	M25 Made By U	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Waste Management		Recycling & Reuse Charges	234 234	09-Nov-2016 09-Nov-2016		0.00	739.50 R 464.10 R	M25 Made By U M25 Made By U	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Waste Management Waste Management		Recycling & Reuse Charges Recycling & Reuse Charges	234	16-Nov-2016		0.00	646.00 R	M25 Made By U	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Recycling & Reuse Charges	234	23-Nov-2016		0.00	476.00 R	M25 Made By U	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Recycling & Reuse Charges	234		1611-13585	0.00	640.90 R	M25 Made By U	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	Waste Management		Recycling & Reuse Charges	234	23-Nov-2016 11-Nov-2016		0.00	239.70 R 526.68 R	M25 Made By U	No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Leeds Building Services		Operational Furniture And Equipment Other Hired And Contracted Services	203 265	01-Nov-2016		0.00	18,496.00 R	Macbrown Fork Truck Services Ltd Machenair Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	13-Oct-2016		0.00	77.95 R	Machine Mart Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	19-Oct-2016		0.00	24.97 R	Machine Mart Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Waste Management		Operational Materials Operational Furniture And Equipment	205 203	04-Nov-2016 17-Nov-2016		0.00	21.98 R 30.96 R	Machine Mart Ltd Machine Mart Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	21-Nov-2016		0.00	12.98 R	Machine Mart Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Furniture And Equipment	203	28-Nov-2016	1611-13594	0.00	10.99 R	Machine Mart Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	28-Nov-2016		0.00	33.97 R	Machine Mart Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing City Development	Leeds Building Services Libraries, Arts & Heritage	Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	30-Nov-2016 04-Nov-2016		0.00	25.99 R 336.74 R	Machine Mart Ltd Macnaughton Blair Ltd	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Operational Furniture And Equipment	203	04-Nov-2016		0.00	39.42 R	Macnaughton Blair Ltd	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	25-Nov-2016		0.00	4,185.88 R	Maddy & Partners	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Other Hired And Contracted Services	265	01-Nov-2016		0.00	101.50 R	Magdalena Szwarckopf	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Citizens and Communities	Finance Customer Access		Computer Software & Equipment Books & Audio-Visual Materials	214 206	22-Nov-2016	1611-13601	0.00	500.00 R 606.48 R	Magique Galileo Software Magna Large Print Books	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	28-Nov-2016		0.00	224.95 R	Magrini Limited	No
Leeds City Council	30/11/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	10-Nov-2016	1611-13604	0.00	105.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	02-Oct-2016	1611-13605	0.00	185.54 R	Mailchimp	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Publication And Promotion Computer Software & Equipment	267 214	20-Oct-2016 28-Oct-2016		0.00	45.34 R 29.99 R	Mailchimp Majesticseo.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		520	24-Nov-2016		0.00	180.00 R	Mak Jeelani 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	1611-13609	0.00	180.00 R	Mak Jeelani Ltd	No
Leeds City Council	30/11/2016	City Development	Economic Development		Publication And Promotion	267		1611-13610	0.00	2,000.00 R	Make It York Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Childrens Services	Recreation Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Furniture And Equipment Educational Visits	203 282	21-Oct-2016 15-Nov-2016	1611-13611 1611-13612	0.00	171.97 R 37.08 R	Makro Self Service REDACTED PERSONAL DATA	Yes No
	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1611-13612	0.00	1,524.25 R	Malem Medical Ltd	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	1611-13614	0.00	2,551.12 R	Malvern Nursing Home	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Other Hired And Contracted Services	265		1611-13615	0.00	96.75 R	Mamadou Dian Bah	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Civic Enterprise Leeds	Strategy and Improvement Business Support Centre	Supplies and Services Supplies and Services	Memberships Operational Materials	226 205	01-Nov-2016 02-Nov-2016		0.00	4,120.00 R 31.90 R	Manchester City Council Manchester Safety Services Ltd	No No
n, occion	55.11,2010	22 Zinorphoe Zoodo	oupport outling	piioo ana 00141000	- F materials	_00	22.107.2010	.5 10017	5.00	01.0011		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment	Transaction	Irrecoverable	Amount	Capital Or	Benificiary Name	Procurement
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Name Supplies and Services	•	Code 248	29-Nov-2016	Number	VAT Amount 0.00		Revenue		Card No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services		248	29-Nov-2016		0.00	0.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920	28-Nov-2016		0.00	-154.54		Manic Chord Theatre	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Admissions, Booking Fees & Ticket Sales Other Income	933 973	28-Nov-2016 28-Nov-2016		0.00	395.00 -8.63		Manic Chord Theatre Manic Chord Theatre	No No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments		526	01-Nov-2016		0.00	269.43		Manic Chord Theatre	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		580	16-Nov-2016		0.00	3,668.54		Manor House	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Residential Care Dementia	571	16-Nov-2016		0.00	3,736.88	R	Manor House	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580	16-Nov-2016		0.00	13,519.04		Manor House	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Nursing Home Nursing Care Dementia	570 574	16-Nov-2016 16-Nov-2016		0.00	-315.11 1,156.88		Manor Park Care Home Manor Park Care Home	No No
Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580	16-Nov-2016		0.00	4,134.96		Manor Park Care Home	No
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management		S Other Hired And Contracted Services	265	23-Nov-2016		0.00	20.00		Manor Park Surgery	No
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526	25-Nov-2016		0.00	6,577.73		Manor Park Surgery	No
Leeds City Council	30/11/2016	City Development	Economic Development		Grants To Businesses	243	23-Nov-2016		0.00	2,185.00		Mansouri Property	No
Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Premises	Grant Related Expenditure	290 102	09-Nov-2016		0.00	2,250.51		Manuel Bravo Project	No Yes
Leeds City Council Leeds City Council	30/11/2016	City Development Civic Enterprise Leeds	Economic Development Commercial Services		Plant and Machinery Computer Software & Equipment	214	07-Oct-2016 17-Oct-2016		0.00	51.58 42.47		Maplin Leeds Ls2 Maplin Leeds Ls2	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Residential Care Dementia	571	16-Nov-2016		0.00	1,175.64		Mapplewell Manor	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	30-Sep-2016	1611-13637	0.00	-35.20		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	30-Sep-2016		0.00	-142.80		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	30-Sep-2016		0.00	572.20		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30-Sep-2016 30-Sep-2016		0.00	-17.00 1,507.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	30-Sep-2016		0.00	-74.98		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265	30-Sep-2016		0.00	565.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	30-Sep-2016		0.00	650.60		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	30-Sep-2016		0.00	118.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265	30-Sep-2016		0.00	-8.60 -94.80		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265 265	30-Sep-2016 30-Sep-2016		0.00	43.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	30-Sep-2016		0.00	43.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265	30-Sep-2016	1611-13650	0.00	-8.60		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	30-Sep-2016		0.00	-18.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	30-Sep-2016		0.00	980.40		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	30-Sep-2016 30-Sep-2016		0.00	-51.40		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		other Hired And Contracted Services Other Hired And Contracted Services	265 265	30-Sep-2016 30-Sep-2016		0.00	91.90 43.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	30-Sep-2016		0.00	-43.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265	30-Sep-2016		0.00	-80.50		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	30-Sep-2016		0.00	557.60		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	30-Sep-2016		0.00	-43.40		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	30-Sep-2016		0.00	43.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265 265	30-Sep-2016 30-Sep-2016		0.00	2,666.70 -93.80		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		other Hired And Contracted Services Other Hired And Contracted Services	265	30-Sep-2016 30-Sep-2016		0.00	43.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265	30-Sep-2016		0.00	866.90		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	30-Sep-2016	1611-13665	0.00	65.50		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	30-Sep-2016		0.00	-8.60		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	30-Sep-2016		0.00	-17.60		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30-Sep-2016 30-Sep-2016		0.00	691.90 -11.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	30-Sep-2016		0.00	-20.20		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265	30-Sep-2016		0.00	-8.60		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016	1611-13672	0.00	-222.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	30-Sep-2016		0.00	-24.40		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30-Sep-2016 30-Sep-2016		0.00	1,519.10 570.50		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	30-Sep-2016		0.00	-93.20		Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	30-Sep-2016		0.00	-14.20		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265	30-Sep-2016		0.00	1,366.30		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016	1611-13679	0.00	1,073.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	30-Sep-2016		0.00	612.50		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265 265	30-Sep-2016 30-Sep-2016		0.00	379.50 -8.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	04-Oct-2016		0.00	43.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265	04-Oct-2016		0.00	-8.60		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2016	1611-13685	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	04-Oct-2016		0.00	43.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	04-Oct-2016		0.00	-11.60		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265 265	04-Oct-2016 04-Oct-2016		0.00	-8.60 -18.20		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	04-Oct-2016		0.00	43.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Other Hired And Contracted Services	265	04-Oct-2016		0.00	43.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	04-Oct-2016		0.00	63.40		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	04-Oct-2016		0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	04-Oct-2016		0.00	48.60		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265 265	04-Oct-2016 04-Oct-2016		0.00	113.65 -8.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	04-Oct-2016		0.00	-8.60 43.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	04-Oct-2016		0.00	-9.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Oct-2016	1611-13699	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	10-Oct-2016		0.00	43.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	10-Oct-2016		0.00	525.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265 265	10-Oct-2016 10-Oct-2016		0.00	925.10 111.50		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		other Hired And Contracted Services Other Hired And Contracted Services	265	10-Oct-2016 10-Oct-2016		0.00	-14.80		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	10-Oct-2016		0.00	525.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	10-Oct-2016		0.00	1,240.00		Marcher Roofing Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name Purp		Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount		pital	Benificiary Name	Procurement Card
	00/44/0040					Code					venue		
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services			265 265	10-Oct-2016 10-Oct-2016		0.00 0.00	43.00 -8.60	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services			265	10-Oct-2016		0.00	-42.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Othe	er Hired And Contracted Services	265	10-Oct-2016	1611-13710	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services			265	10-Oct-2016		0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services			265 265	10-Oct-2016 10-Oct-2016		0.00 0.00	-13.20 -20.20	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services			265	10-Oct-2016		0.00	113.65	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services			265	10-Oct-2016		0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services			265	10-Oct-2016		0.00	191.70	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services			265	10-Oct-2016 10-Oct-2016		0.00 0.00	-14.60	R R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services			265 265	10-Oct-2016		0.00	40.50 -8.40	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services			265	10-Oct-2016		0.00	818.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services			265	10-Oct-2016		0.00	380.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services			265	10-Oct-2016		0.00	-9.20	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services			265 265	10-Oct-2016 10-Oct-2016		0.00 0.00	745.50 -61.60	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services			265	10-Oct-2016		0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		er Hired And Contracted Services	265	10-Oct-2016		0.00	73.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services			265	10-Oct-2016		0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services			265 265	10-Oct-2016 10-Oct-2016		0.00 0.00	-8.60 43.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services			265	10-Oct-2016		0.00	-13.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services			265	10-Oct-2016		0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services			265	10-Oct-2016		0.00	-17.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services			265	10-Oct-2016		0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services			265 265	10-Oct-2016 10-Oct-2016		0.00 0.00	-27.00 43.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services			265	10-Oct-2016		0.00	112.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		er Hired And Contracted Services	265	10-Oct-2016		0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services			265	10-Oct-2016		0.00	-33.60	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services			265 265	10-Oct-2016 10-Oct-2016		0.00 0.00	-8.60 -8.60	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services			265	10-Oct-2016		0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		er Hired And Contracted Services	265	10-Oct-2016	1611-13742	0.00	-11.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services			265	10-Oct-2016		0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services			265 265	10-Oct-2016 10-Oct-2016		0.00 0.00	459.20 376.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services			265	10-Oct-2016 10-Oct-2016		0.00	-55.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services			265	10-Oct-2016		0.00	-23.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		er Hired And Contracted Services	265	10-Oct-2016		0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services			265	10-Oct-2016		0.00	549.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services			265 265	10-Oct-2016 10-Oct-2016		0.00 0.00	-110.80 624.20	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services			265	10-Oct-2016		0.00	-5.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		er Hired And Contracted Services	265	10-Oct-2016		0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services			265	10-Oct-2016		0.00	-25.20	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		er Hired And Contracted Services er Hired And Contracted Services	265 265	10-Oct-2016 10-Oct-2016		0.00 0.00	-8.60 -8.60	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services			265	10-Oct-2016		0.00	-33.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		er Hired And Contracted Services	265	10-Oct-2016		0.00	-6.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services			265	10-Oct-2016		0.00	600.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services			265 265	10-Oct-2016 10-Oct-2016		0.00 0.00	-6.40 -41.60	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services			265	10-Oct-2016		0.00	144.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services			265	10-Oct-2016		0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services			265	10-Oct-2016		0.00	72.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services			265	10-Oct-2016 10-Oct-2016		0.00 0.00	78.00 -14.80	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services			265 265	10-Oct-2016		0.00	470.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services			265	10-Oct-2016		0.00	74.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services			265	10-Oct-2016		0.00	-74.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services			265	10-Oct-2016		0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services			265 265	10-Oct-2016 10-Oct-2016		0.00 0.00	-72.40 115.50	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services			265	10-Oct-2016		0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Othe	er Hired And Contracted Services	265	10-Oct-2016	1611-13774	0.00	485.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services			265	10-Oct-2016		0.00	38.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services			265 265	10-Oct-2016 10-Oct-2016		0.00 0.00	77.60 157.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services			265	10-Oct-2016		0.00	-7.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services			265	10-Oct-2016		0.00	-129.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services			265	10-Oct-2016		0.00	-42.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services			265 265	10-Oct-2016 10-Oct-2016		0.00 0.00	-101.00 -8.60	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services			265	10-Oct-2016		0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other	er Hired And Contracted Services	265	10-Oct-2016	1611-13784	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services			265	10-Oct-2016		0.00	371.10	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		er Hired And Contracted Services er Hired And Contracted Services	265 265	10-Oct-2016 10-Oct-2016		0.00 0.00	90.50 43.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services			265	10-Oct-2016 10-Oct-2016			43.00 1,634.40	R	Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Othe	er Hired And Contracted Services	265	10-Oct-2016	1611-13789	0.00	1,627.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services			265	10-Oct-2016		0.00	74.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services			265 265	10-Oct-2016 10-Oct-2016		0.00 0.00	-24.00 -27.60	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services			265	10-Oct-2016 10-Oct-2016		0.00	-141.06	R	Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Othe	er Hired And Contracted Services	265	10-Oct-2016	1611-13794	0.00	1,635.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Othe	er Hired And Contracted Services	265	10-Oct-2016	1611-13795	0.00	279.40	R	Marcher Roofing Ltd	Yes

						Detailed					Capital		
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	Transaction Number	Irrecoverable A	mount	Or Revenu	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		es Other Hired And Contracted Services	265		1611-13796	0.00	676.30) R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		es Other Hired And Contracted Services	265		1611-13797	0.00	-8.60		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		es Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1611-13798 1611-13799	0.00	595.00 -33.80		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		s Other Hired And Contracted Services	265		1611-13800	0.00	47.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		es Other Hired And Contracted Services	265		1611-13801	0.00	-18.80		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		es Other Hired And Contracted Services	265		1611-13802	0.00	-9.40		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		es Other Hired And Contracted Services	265		1611-13803	0.00	-12.80		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		es Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1611-13804 1611-13805	0.00	43.00 43.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		es Other Hired And Contracted Services	265		1611-13806	0.00	-8.60		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		es Other Hired And Contracted Services	265		1611-13807	0.00	42.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		es Other Hired And Contracted Services	265		1611-13808	0.00	-104.80		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		es Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1611-13809 1611-13810	0.00	342.80 -12.80		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		s Other Hired And Contracted Services	265		1611-13811	0.00	43.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		es Other Hired And Contracted Services	265		1611-13812	0.00	-28.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		es Other Hired And Contracted Services	265		1611-13813	0.00	628.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services		es Other Hired And Contracted Services es Other Hired And Contracted Services	265 265		1611-13814 1611-13815	0.00	43.00 -12.80		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services		es Other Hired And Contracted Services	265		1611-13816	0.00	490.40		Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		es Other Hired And Contracted Services	265		1611-13817	0.00	-18.20		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		es Other Hired And Contracted Services	265		1611-13818	0.00	43.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		es Other Hired And Contracted Services	265		1611-13819	0.00	-8.60		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		es Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1611-13820 1611-13821	0.00	-103.20 -16.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		es Other Hired And Contracted Services	265		1611-13822	0.00	-8.60		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		es Other Hired And Contracted Services	265		1611-13823	0.00	-37.20		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		es Other Hired And Contracted Services	265		1611-13824	0.00	510.4		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		es Other Hired And Contracted Services	265		1611-13825	0.00	483.95		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		es Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1611-13826 1611-13827	0.00	43.00 -70.80		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		s Other Hired And Contracted Services	265		1611-13828	0.00	664.40		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Service	s Other Hired And Contracted Services	265		1611-13829	0.00	746.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		es Other Hired And Contracted Services	265		1611-13830	0.00	-30.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		es Other Hired And Contracted Services	265	10-Oct-2016		0.00	-9.20		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		es Other Hired And Contracted Services es Other Hired And Contracted Services	265 265		1611-13832 1611-13833	0.00	72.00 35.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		s Other Hired And Contracted Services	265		1611-13834	0.00	463.70		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		s Other Hired And Contracted Services	265		1611-13835	0.00	51.20		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		es Other Hired And Contracted Services	265		1611-13836	0.00	-77.40		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services		es Other Hired And Contracted Services es Other Hired And Contracted Services	265 265		1611-13837	0.00	438.95		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		es Other Hired And Contracted Services	265		1611-13838 1611-13839	0.00	-18.20 -7.40		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		es Other Hired And Contracted Services	265		1611-13840	0.00	-98.20		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		es Other Hired And Contracted Services	265	11-Oct-2016		0.00	89.40		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		es Other Hired And Contracted Services	265	11-Oct-2016		0.00	43.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		es Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Oct-2016	1611-13843	0.00	43.00 -8.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		es Other Hired And Contracted Services	265	11-Oct-2016		0.00	88.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Service	s Other Hired And Contracted Services	265	11-Oct-2016	1611-13846	0.00	-8.60) R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		es Other Hired And Contracted Services	265	11-Oct-2016		0.00	824.80		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		es Other Hired And Contracted Services es Other Hired And Contracted Services	265 265	11-Oct-2016	1611-13848 1611-13849	0.00	-8.60 -8.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		es Other Hired And Contracted Services	265		1611-13850	0.00	43.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		es Other Hired And Contracted Services	265	11-Oct-2016		0.00	43.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		es Other Hired And Contracted Services	265		1611-13852	0.00	-8.60		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		es Other Hired And Contracted Services	265		1611-13853	0.00	-8.60		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		es Other Hired And Contracted Services es Other Hired And Contracted Services	265 265		1611-13854 1611-13855	0.00	-11.52 -8.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		s Other Hired And Contracted Services	265		1611-13856	0.00	43.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Service	s Other Hired And Contracted Services	265	11-Oct-2016	1611-13857	0.00	43.00) R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		es Other Hired And Contracted Services	265	11-Oct-2016		0.00	-86.88		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		es Other Hired And Contracted Services es Other Hired And Contracted Services	265 265		1611-13859 1611-13860	0.00	43.00 43.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		s Other Hired And Contracted Services	265	11-Oct-2016		0.00	-8.60		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		es Other Hired And Contracted Services	265		1611-13862	0.00	-8.60		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		es Other Hired And Contracted Services	265		1611-13863	0.00	275.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		es Other Hired And Contracted Services	265 265		1611-13864	0.00	-8.60		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		es Other Hired And Contracted Services Other Hired And Contracted Services	265		1611-13865 1611-13866	0.00	-8.60 43.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		s Other Hired And Contracted Services	265		1611-13867	0.00	43.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		es Other Hired And Contracted Services	265		1611-13868	0.00	43.00) R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		es Other Hired And Contracted Services	265		1611-13869	0.00	-47.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		es Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Oct-2016 13-Oct-2016	1611-13870	0.00	-12.80 59.55		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		es Other Hired And Contracted Services	265		1611-13871	0.00	71.00		Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Service	es Other Hired And Contracted Services	265	13-Oct-2016	1611-13873	0.00	713.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		es Other Hired And Contracted Services	265	13-Oct-2016	1611-13874	0.00	-57.60) R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		es Other Hired And Contracted Services	265		1611-13875	0.00	126.20		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		es Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1611-13876 1611-13877	0.00 0.00	166.95 -10.7		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		es Other Hired And Contracted Services	265		1611-13878	0.00	1,220.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Service	es Other Hired And Contracted Services	265	13-Oct-2016	1611-13879	0.00	-47.00) R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		es Other Hired And Contracted Services	265		1611-13880	0.00	588.20		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		es Other Hired And Contracted Services es Other Hired And Contracted Services	265 265		1611-13881 1611-13882	0.00 0.00	500.20 -5.40		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		es Other Hired And Contracted Services es Other Hired And Contracted Services	265		1611-13882	0.00	-5.40		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		es Other Hired And Contracted Services	265		1611-13884	0.00	42.00		Marcher Roofing Ltd	Yes
		=										-	

				Category Internal	Detailed	Payment	Transaction	Irrecoverable .		Capital		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Name	Expenditu Code	Date Date	Number	VAT Amount		Or Revenu		Card
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	13-Oct-2016		0.00	97.20		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	13-Oct-2016 13-Oct-2016		0.00 0.00	-47.00 -8.20		Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	13-Oct-2016		0.00	-8.60		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	13-Oct-2016		0.00	43.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	13-Oct-2016		0.00	43.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	13-Oct-2016 13-Oct-2016		0.00 0.00	-76.00 -14.20		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265	13-Oct-2016		0.00	-23.60		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	13-Oct-2016		0.00	-692.40		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	13-Oct-2016		0.00	-26.80		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	13-Oct-2016		0.00	275.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	13-Oct-2016 13-Oct-2016		0.00 0.00	-18.80 43.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	13-Oct-2016		0.00	275.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	13-Oct-2016		0.00	44.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	13-Oct-2016		0.00	-18.80		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	13-Oct-2016		0.00	488.70		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	13-Oct-2016 13-Oct-2016		0.00 0.00	-8.40 5,599.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265	13-Oct-2016		0.00	-8.60		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	13-Oct-2016		0.00	-17.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	13-Oct-2016		0.00	-26.20		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	13-Oct-2016		0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	13-Oct-2016 13-Oct-2016		0.00 0.00	-11.52 -75.20		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265	13-Oct-2016		0.00	37.50		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	13-Oct-2016		0.00	118.40		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	13-Oct-2016		0.00	118.40		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	13-Oct-2016		0.00	419.50		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	13-Oct-2016 13-Oct-2016		0.00 0.00	-22.60 42.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	17-Oct-2016		0.00	-103.60		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	17-Oct-2016		0.00	-8.60		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	17-Oct-2016		0.00	-8.60		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	17-Oct-2016		0.00	275.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	17-Oct-2016 17-Oct-2016		0.00 0.00	102.00 43.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	17-Oct-2016		0.00	-78.54		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	17-Oct-2016	1611-13924	0.00	-75.44		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	17-Oct-2016		0.00	-8.60		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	17-Oct-2016		0.00	275.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	17-Oct-2016 17-Oct-2016		0.00 0.00	43.00 43.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	17-Oct-2016		0.00	-47.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	17-Oct-2016		0.00	422.20		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	17-Oct-2016		0.00	1,420.80		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	17-Oct-2016		0.00	-27.60		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	17-Oct-2016 17-Oct-2016		0.00 0.00	43.00 -85.54		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	17-Oct-2016		0.00	450.70		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	17-Oct-2016		0.00	275.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	17-Oct-2016		0.00	43.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	17-Oct-2016		0.00	1,461.40		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	17-Oct-2016 17-Oct-2016		0.00 0.00	275.00 574.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	17-Oct-2016		0.00	-80.60		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	17-Oct-2016	1611-13942	0.00	364.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	17-Oct-2016		0.00	88.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	17-Oct-2016 17-Oct-2016		0.00 0.00	810.60 -88.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265	17-Oct-2016		0.00	-13.20		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	17-Oct-2016		0.00	-16.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	17-Oct-2016		0.00	-14.60		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	17-Oct-2016		0.00	712.90		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	17-Oct-2016 17-Oct-2016		0.00 0.00	-66.80 1,335.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265	17-Oct-2016		0.00	-47.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	17-Oct-2016		0.00	-47.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	17-Oct-2016		0.00	43.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	17-Oct-2016		0.00	-8.60		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	17-Oct-2016 17-Oct-2016		0.00 0.00	-8.60 -56.06		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265	17-Oct-2016		0.00	-47.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	17-Oct-2016		0.00	368.60		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	17-Oct-2016	1611-13960	0.00	-70.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	17-Oct-2016		0.00	835.50		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	17-Oct-2016 17-Oct-2016		0.00 0.00	625.60 -54.40		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265	17-Oct-2016 17-Oct-2016		0.00	275.00		Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	17-Oct-2016		0.00	-80.96	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	17-Oct-2016		0.00	658.80		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	17-Oct-2016		0.00	43.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	17-Oct-2016 17-Oct-2016		0.00 0.00	-37.00 -8.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265	17-Oct-2016 17-Oct-2016		0.00	43.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	17-Oct-2016		0.00	-47.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	17-Oct-2016	1611-13972	0.00	-47.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	17-Oct-2016	1611-13973	0.00	390.00	R	Marcher Roofing Ltd	Yes

				Category Internal _	Detailed	Payment	Transaction	Irrecoverable .		Capital		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Name	Expenditure Code	e Date	Number	VAT Amount		Or Revenu		Card
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	17-Oct-2016		0.00 0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	17-Oct-2016 17-Oct-2016		0.00	-8.60 566.20		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	19-Oct-2016		0.00	78.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	19-Oct-2016		0.00	-49.28		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	19-Oct-2016		0.00	380.80		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	19-Oct-2016		0.00	-11.60	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	20-Oct-2016 20-Oct-2016		0.00 0.00	-51.60 -97.60	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	20-Oct-2016		0.00	462.20		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	20-Oct-2016		0.00	1,852.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	20-Oct-2016		0.00	1,199.80		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	20-Oct-2016 20-Oct-2016		0.00 0.00	-115.07 315.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265	20-Oct-2016 20-Oct-2016		0.00	-136.60		Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	20-Oct-2016		0.00	730.15		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	20-Oct-2016	1611-13990	0.00	592.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	20-Oct-2016		0.00	-73.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	20-Oct-2016		0.00	-112.40 -9.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	24-Oct-2016 24-Oct-2016		0.00	212.40	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265	24-Oct-2016		0.00	43.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	24-Oct-2016		0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	24-Oct-2016	1611-13997	0.00	45.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	24-Oct-2016		0.00	-8.60		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	24-Oct-2016		0.00	-8.80		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	24-Oct-2016 24-Oct-2016		0.00 0.00	-8.60 45.90		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	24-Oct-2016		0.00	-36.80		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	24-Oct-2016		0.00	-8.60		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	24-Oct-2016		0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	24-Oct-2016		0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265	24-Oct-2016 24-Oct-2016		0.00 0.00	43.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	24-Oct-2016		0.00	43.00 43.00		Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	24-Oct-2016		0.00	-8.60		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	24-Oct-2016		0.00	-8.60		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	27-Oct-2016		0.00	-16.20		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	27-Oct-2016		0.00	888.20		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	27-Oct-2016 27-Oct-2016		0.00 0.00	525.80 -8.60	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265	27-Oct-2016		0.00	-51.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	27-Oct-2016		0.00	-19.80		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	27-Oct-2016		0.00	407.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	27-Oct-2016		0.00	598.80		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	27-Oct-2016		0.00	43.00	R R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	27-Oct-2016 27-Oct-2016		0.00 0.00	-60.80 -71.40	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	27-Oct-2016		0.00	-41.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	27-Oct-2016		0.00	-11.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	27-Oct-2016		0.00	564.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	27-Oct-2016 27-Oct-2016		0.00	502.00 752.00	R R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265	27-Oct-2016 27-Oct-2016		0.00	143.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	27-Oct-2016		0.00	43.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	27-Oct-2016	1611-14029	0.00	-105.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	27-Oct-2016		0.00	-16.40		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	27-Oct-2016		0.00	-94.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	27-Oct-2016 27-Oct-2016		0.00 0.00	782.00 612.80		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	27-Oct-2016		0.00	417.15		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	27-Oct-2016	1611-14035	0.00	255.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	27-Oct-2016		0.00	-3.80		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	27-Oct-2016 27-Oct-2016		0.00 0.00	463.95 43.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	27-Oct-2016		0.00	43.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	27-Oct-2016		0.00	833.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	27-Oct-2016	1611-14041	0.00	-10.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	27-Oct-2016		0.00	-110.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	27-Oct-2016 27-Oct-2016		0.00	622.40		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	27-Oct-2016 27-Oct-2016		0.00 0.00	-8.60 -33.00		Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	27-Oct-2016		0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	27-Oct-2016	1611-14047	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	27-Oct-2016		0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	27-Oct-2016		0.00	-61.80		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	27-Oct-2016 27-Oct-2016		0.00	390.00 -36.80	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265	27-Oct-2016		0.00	-91.40		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	27-Oct-2016		0.00	-18.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	27-Oct-2016	1611-14054	0.00	-183.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	27-Oct-2016		0.00	394.80		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	27-Oct-2016		0.00	-8.60	R R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	27-Oct-2016 27-Oct-2016		0.00	1,634.80 343.40		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265	27-Oct-2016		0.00	1,512.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	27-Oct-2016		0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	27-Oct-2016	1611-14061	0.00	-36.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	27-Oct-2016	1611-14062	0.00	-50.20	R	Marcher Roofing Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	mount	Capital Or Revenu	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	27-Oct-2016	1611-14063	0.00	-101.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	27-Oct-2016		0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	27-Oct-2016		0.00	511.50	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27-Oct-2016 27-Oct-2016		0.00 0.00	69.85 1,619.40		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	27-Oct-2016 27-Oct-2016		0.00	-194.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	24-Nov-2016		0.00	36,821.70		Marcher Roofing Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Other Hired And Contracted Services	265	01-Nov-2016	1611-14070	0.00	15.00		Marcin Ferreira-Rachmiel	No
Leeds City Council	30/11/2016	Adult Social Care	Other Adult Services		Other Hired And Contracted Services	265	04-Nov-2016		0.00	24.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Other Adult Services		Other Hired And Contracted Services	265	14-Nov-2016		0.00	25.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Childrens Services	Services For Adults Under 65 Mental/Dis Safeguarding Targeted & Specialist		General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	10-Nov-2016 10-Nov-2016	1611-14073	0.00 0.00	4.00 24.91		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		1611-14075	0.00	19.20		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1611-14076	0.00	1,876.05	R	Margaret Conway	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis		General Amenity For Clients/Residents	285	11-Nov-2016		0.00	17.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	04-Nov-2016		0.00	500.00		Margaret Mcdonald	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care	Assessment And Care Management Safeguarding Targeted & Specialist	Third Party Payments Transfer Payments	Day Centre Leaving Care Allowances	564 634	17-Nov-2016 04-Nov-2016		0.00 0.00	280.66 40.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	11-Nov-2016		0.00	40.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	18-Nov-2016		0.00	40.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	25-Nov-2016		0.00	40.00	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		0.00	187.75		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	09-Nov-2016		0.00	187.75		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		551 551	16-Nov-2016 23-Nov-2016	1611-14086	0.00	187.75 187.75		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	25-Nov-2016 25-Nov-2016		0.00	187.75		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		570		1611-14089	0.00	6,189.36		Maria Mallaband Nursing Homes Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580		1611-14090	0.00	1,356.12		Maria Mallaband Nursing Homes Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		570	16-Nov-2016		0.00	19,707.18		Maria Mallaband Nursing Homes Ltd Willow	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Nursing Care Dementia	574		1611-14092	0.00	4,844.52		Maria Mallaband Nursing Homes Ltd Willow	No
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580		1611-14093	0.00	1,877.27		Maria Mallaband Nursing Homes Ltd Willow	No
Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Strategic Housing Support		Residential Care Dementia Other Hired And Contracted Services	571 265		1611-14094 1611-14095	0.00	1,635.71 142.85		Maria Mallaband Nursing Homes Ltd Willow Maria Medina	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		580		1611-14096	0.00	2,999.68		Marina Lodge	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Other Hired And Contracted Services	265	01-Nov-2016		0.00	148.75		Marion Lee	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10-Nov-2016		0.00	684.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Other Hired And Contracted Services	265	11-Nov-2016		0.00	200.00		Mark Bickerdike	No
Leeds City Council	30/11/2016	City Development	Recreation		Operational Furniture And Equipment	203	12-Oct-2016		0.00	10.00		Mark Harrod Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		551 551	04-Nov-2016 11-Nov-2016		0.00	75.00 75.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551		1611-14102	0.00	75.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	25-Nov-2016		0.00	75.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	03-Nov-2016	1611-14105	0.00	13.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1611-14106	0.00	214.36		Mark Saunders	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-Nov-2016		0.00	316.00		Mark Saunders	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Third Party Payments	Legal Disbursements Contact	411 548		1611-14108 1611-14109	0.00	485.38 80.80		Mark Saunders REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411		1611-14110	0.00	1,600.00		Mark Westmoreland Smith	No
Leeds City Council	30/11/2016	City Development	Economic Development	Premises	Maintenance Of Buildings	101		1611-14111	0.00	681.87		Market Refrigeration Services Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	17-Nov-2016	1611-14112	0.00	46.56	R	Marketing Mechanic	No
Leeds City Council	30/11/2016	Citizens And Communities	Communities	Supplies and Services		231		1611-14113	0.00	13.50		Marks&spencer Plc	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		256	17-Oct-2016		0.00	8.40	R	Marks&spencer Plc	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Community Safety		Crockery, Cutlery & Utensils Bought In Professional Services	221 277	04-Oct-2016	1611-14115	0.00	5.80 80.00		Marks&spencer Plc Sf Marlborough Radio	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-14117	0.00	144.00		Marlborough Radio	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management		Other Hired And Contracted Services	265	01-Nov-2016		0.00	261.50		Marlborough Rentals Ltd	No
Leeds City Council	30/11/2016	City Development	Economic Development	Supplies and Services		256	07-Oct-2016		0.00	41.67		Marriott	Yes
Leeds City Council	30/11/2016	City Development	Economic Development	Supplies and Services		256	07-Oct-2016		0.00	41.67		Marriott	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Economic Development Economic Development	Supplies and Services Supplies and Services		256 256	07-Oct-2016 07-Oct-2016		0.00 0.00	41.67 41.67		Marriott Marriott	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Operational Furniture And Equipment	203	09-Nov-2016		0.00	142.00		Marsden Weighing Machine Group Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Operational Furniture And Equipment	203	09-Nov-2016		0.00	204.00	R	Marsden Weighing Machine Group Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management		Supplies And Services Insurance	219	18-Nov-2016		0.00	21,435.53	R	Marsh Uk Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	23-Nov-2016		0.00	1,150.00		Marshall Waddington	No
Leeds City Council	30/11/2016	City Development	Highways		Operational Materials	205	04-Nov-2016 04-Nov-2016		0.00 0.00	2,913.20 1,382.40		Marshalls Mono Ltd Marshalls Mono Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways		Operational Materials Operational Materials	205 205	04-Nov-2016		0.00	2,681.12		Marshalls Mono Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways		Operational Materials	205	11-Nov-2016		0.00	1,412.40		Marshalls Mono Ltd	No
Leeds City Council	30/11/2016	City Development	Highways		Operational Materials	205	11-Nov-2016		0.00	607.99		Marshalls Mono Ltd	No
Leeds City Council	30/11/2016	City Development	Highways		Operational Materials	205	11-Nov-2016		0.00	2,842.56		Marshalls Mono Ltd	No
Leeds City Council	30/11/2016	City Development	Highways		Operational Materials	205	11-Nov-2016		0.00	2,093.44		Marshalls Mono Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways		Operational Materials Operational Materials	205 205	11-Nov-2016	1611-14134	0.00	1,382.40 -30.00		Marshalls Mono Ltd Marshalls Mono Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways Highways		Operational Materials Operational Materials	205	22-Nov-2016 22-Nov-2016		0.00	2,233.44		Marshalls Mono Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways		Operational Materials	205	22-Nov-2016		0.00	1,382.40		Marshalls Mono Ltd	No
Leeds City Council	30/11/2016	City Development	Highways		Operational Materials	205	29-Nov-2016		0.00	1,382.40		Marshalls Mono Ltd	No
Leeds City Council	30/11/2016	City Development	Highways		Operational Materials	205	29-Nov-2016		0.00	3,066.00		Marshalls Mono Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Other Hired And Contracted Services	265	01-Nov-2016		0.00	1,128.57		Marta Urba¿Ska-Phillips	No
Leeds City Council	30/11/2016	Citizens and Communities Central & Corporate	Customer Access		Other Hired And Contracted Services	265	01-Nov-2016 28-Nov-2016		0.00	295.90 558.90		Marta Wierzbowska	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	Finance Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services	244 265	28-Nov-2016 09-Nov-2016		0.00 0.00	17,950.00		Martin Brokers Martin Carthy Contracting	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Other Hired And Contracted Services	265	09-Nov-2016		0.00	770.00		Martin Carthy Contracting Martin Carthy Contracting	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1611-14145	0.00	2,640.00	R	Martin Carthy Contracting	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Other Hired And Contracted Services	265	01-Nov-2016	1611-14146	0.00	2,717.60		Martin Repecky	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	18-Nov-2016		0.00	690.00		Martinspeed Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Adult Social Care	Recreation Services For Older People - 65 And Over	Income Third Party Payments	Sporting & Other Recreational Fees Residential Care Dementia	928 571		1611-14148 1611-14149	0.00	158.00 1,468.72		REDACTED PERSONAL DATA Mary Fisher House	No No
Leeds City Council	30/11/2016	Childrens Services	Safequarding Targeted & Specialist	Third Party Payments Third Party Payments		566	21-Nov-2016		0.00	-2,049.50		Mary Hare	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		566	21-Nov-2016		0.00	10,278.00		Mary Hare	No
•													

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Purpose	Detailed Expenditur	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital Amount Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments SEN Placements	Code 566	21-Nov-2016		0.00	Revenue 11,538.00 R	e Mary Hare	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Placement Support	550	18-Nov-2016		0.00	292.88 R	Mary Wells	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		0.00	461.12 R	Master Quality Healthcare Services 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		0.00	1,006.74 R	Master Quality Healthcare Services Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Home Care Third Party Payments Home Care	568 568	09-Nov-2016 09-Nov-2016		0.00	1,006.74 R 461.12 R	Master Quality Healthcare Services Ltd Master Quality Healthcare Services Ltd	No 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		0.00	461.12 R	Master Quality Healthcare Services 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		0.00	461.12 R	Master Quality Healthcare Services 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		0.00	461.12 R	Master Quality Healthcare Services 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		0.00	461.12 R	Master Quality Healthcare Services Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Home Care Third Party Payments Home Care	568 568	09-Nov-2016 15-Nov-2016		0.00	124.25 R 124.25 R	Master Quality Healthcare Services Ltd Master Quality Healthcare Services Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Transport Miscellaneous Transport Related Costs	324	02-Nov-2016		0.00	1,415.44 R	Masternaut (Uk) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Resaleable Materials	204	28-Nov-2016		0.00	190.79 R	Masters Golf Company	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Resaleable Materials	204	28-Nov-2016 28-Nov-2016		0.00	25.32 R	Masters Golf Company Masters Golf Company	No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Resaleable Materials Supplies and Services Operational Furniture And Equipment	204 203	04-Nov-2016		0.00	83.76 R 20.00 R	Mathewson & Rosemond Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Furniture And Equipment	203	04-Nov-2016		0.00	20.00 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	11-Nov-2016		0.00	58.15 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205 205	11-Nov-2016		0.00	-52.10 R 1,821.36 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	14-Nov-2016 14-Nov-2016		0.00	1,821.36 R 447.35 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	21-Nov-2016		0.00	1,614.34 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	21-Nov-2016		0.00	50.00 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	21-Nov-2016		0.00	70.64 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	21-Nov-2016 21-Nov-2016		0.00	57.58 R 82.77 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	21-Nov-2016		0.00	143.04 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	21-Nov-2016		0.00	471.26 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	21-Nov-2016		0.00	301.04 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	21-Nov-2016 21-Nov-2016		0.00	82.59 R 168.00 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	21-Nov-2016		0.00	57.34 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	21-Nov-2016		0.00	54.35 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	21-Nov-2016		0.00	134.69 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials	205 205	21-Nov-2016 21-Nov-2016		0.00	13.47 R 271.28 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	22-Nov-2016		0.00	3.38 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	22-Nov-2016		0.00	873.03 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	22-Nov-2016		0.00	244.02 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	22-Nov-2016		0.00	20.29 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	22-Nov-2016 22-Nov-2016	1611-14193	0.00	116.72 R 582.38 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	22-Nov-2016		0.00	58.04 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	22-Nov-2016	1611-14196	0.00	229.33 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	22-Nov-2016		0.00	70.45 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	22-Nov-2016 22-Nov-2016		0.00	27.74 R 692.21 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	22-Nov-2016		0.00	423.59 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	22-Nov-2016		0.00	257.26 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	22-Nov-2016		0.00	4.00 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	22-Nov-2016 22-Nov-2016		0.00	28.47 R 180.83 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	22-Nov-2016		0.00	913.31 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	22-Nov-2016		0.00	182.63 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	22-Nov-2016		0.00	38.60 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	22-Nov-2016 22-Nov-2016		0.00	25.38 R 255.28 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	22-Nov-2016		0.00	19.70 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	22-Nov-2016		0.00	192.54 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	22-Nov-2016		0.00	13.28 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	28-Nov-2016 28-Nov-2016		0.00	297.00 R 733.18 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	28-Nov-2016		0.00	18.34 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	28-Nov-2016		0.00	929.68 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	28-Nov-2016		0.00	13.59 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	28-Nov-2016 28-Nov-2016		0.00	10.27 R 202.09 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	28-Nov-2016		0.00	29.91 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	28-Nov-2016	1611-14221	0.00	77.61 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	28-Nov-2016		0.00	293.82 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205 205	28-Nov-2016 28-Nov-2016		0.00	195.66 R 513.25 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	28-Nov-2016		0.00	16.51 R	Mathewson & Rosemond Ltd	No No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services Other Hired And Contracted Services	265	01-Nov-2016		0.00	78.50 R	Matt Dixon	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Books & Audio-Visual Materials	206	15-Nov-2016		0.00	200.00 R	Matt Ferres	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231	03-Nov-2016 03-Nov-2016		0.00	764.16 R 376.34 R	Matthew Clark Wholesale Ltd Matthew Clark Wholesale Ltd	No No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Food & Drink Supplies and Services Food & Drink	231	03-Nov-2016 09-Nov-2016		0.00	508.36 R	Matthew Clark Wholesale Ltd Matthew Clark Wholesale Ltd	No No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Food & Drink	231	11-Nov-2016	1611-14231	0.00	420.32 R	Matthew Clark Wholesale Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	231	11-Nov-2016		0.00	107.56 R	Matthew Clark Wholesale Ltd	No
Leeds City Council	30/11/2016 30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231	11-Nov-2016 11-Nov-2016		0.00	1,533.59 R 361.19 R	Matthew Clark Wholesale Ltd Matthew Clark Wholesale Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Food & Drink Supplies and Services Food & Drink	231	16-Nov-2016		0.00	1,004.99 R	Matthew Clark Wholesale Ltd Matthew Clark Wholesale Ltd	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	231	18-Nov-2016		0.00	894.17 R	Matthew Clark Wholesale Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	231	18-Nov-2016		0.00	1,783.02 R	Matthew Clark Wholesale Ltd	No
Leeds City Council	30/11/2016	City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Food & Drink Supplies and Services Food & Drink	231	23-Nov-2016		0.00	361.19 R	Matthew Clark Wholesale Ltd Matthew Clark Wholesale Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231	23-Nov-2016 24-Nov-2016		0.00	695.31 R -598.84 R	Matthew Clark Wholesale Ltd Matthew Clark Wholesale Ltd	No No
			· · · · · · · · · · · · · · · · · · ·				0	2.50			***

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital mount Or Revenu	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24-Nov-2016	1611-14241	0.00	451.02 R	Matthew Clark Wholesale Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		231	24-Nov-2016		0.00	282.25 R	Matthew Clark Wholesale Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services		231	25-Nov-2016		0.00	902.77 R	Matthew Clark Wholesale Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231	25-Nov-2016 25-Nov-2016		0.00 0.00	224.58 R 126.90 R	Matthew Clark Wholesale Ltd Matthew Clark Wholesale Ltd	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		231	25-Nov-2016		0.00	969.90 R	Matthew Clark Wholesale Ltd	No
Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	14-Nov-2016		0.00	2,300.00 R	Matthew Reed	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents	285	15-Nov-2016		0.00	8.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310 551	15-Nov-2016 08-Nov-2016		0.00 0.00	26.20 R 170.00 R	REDACTED PERSONAL DATA Matthews Removals	No No
Leeds City Council Leeds City Council	30/11/2016	City Development	Safeguarding Targeted & Specialist Recreation	Third Party Payments Supplies and Services	Operational Furniture And Equipment	203	07-Oct-2016		0.00	98.96 R	Maudesport Limited	Yes
Leeds City Council	30/11/2016	City Development	Recreation		Operational Furniture And Equipment	203	07-Oct-2016		0.00	188.25 R	Maudesport Limited	Yes
Leeds City Council	30/11/2016	City Development	Recreation		Operational Furniture And Equipment	203	30-Nov-2016		0.00	29.92 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Community Safety		Other Hired And Contracted Services	265	10-Nov-2016		0.00	692.00 R	Maxey Moverley	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal		Legal Disbursements Legal Disbursements	411 411	10-Nov-2016 11-Nov-2016		0.00 0.00	358.25 R 150.00 R	Maxine Best Maxine Best	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Other Hired And Contracted Services	265	10-Nov-2016		0.00	75.71 R	Maybush Medical Centre	No
Leeds City Council	30/11/2016	City Development	Economic Development	Supplies and Services		256	13-Oct-2016		0.00	11.54 R	Mayfield Bar	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		204	21-Nov-2016		0.00	48.80 R	Mayfield Books & Gifts	No
Leeds City Council	30/11/2016 30/11/2016	Insurance Insurance	Insurance	Supplies and Services Supplies and Services		248 248	22-Nov-2016 24-Nov-2016		0.00 0.00	360.00 R 585.00 R	Mcalinneys Solicitors Mcalinneys Solicitors	No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Insurance SP Contracts & SECC		Computer Software & Equipment	214	11-Nov-2016		0.00	525.00 R	Mccann Erickson Central Ltd	No No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts		Internal Reall Of Dept GF & NON GF	443	04-Nov-2016		0.00	48.69 R	Mccarthys Removal And Storage	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	08-Nov-2016		0.00	87.46 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Premises Supplies and Services	Removal Of Workplace Waste	126 210	01-Nov-2016 18-Nov-2016		0.00 0.00	21.30 R 7.20 R	Mccarthys Safe Shred Mccarthys Safe Shred	No No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)		Other Hired And Contracted Services	265	18-Nov-2016		0.00	14.40 R	Mccarthys Safe Shred	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		210	18-Nov-2016		0.00	11.70 R	Mccarthys Safe Shred	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		210	23-Nov-2016		0.00	2.70 R	Mccarthys Safe Shred	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016		0.00	65.00 R	Mccarthys Storage World	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Supplies and Services	Removal Of Workplace Waste Other Hired And Contracted Services	126 265	18-Nov-2016 25-Nov-2016		0.00 0.00	65.00 R 300.00 R	Mccarthys Storage World Mccarthys Storage World	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Leaving Care Allowances	634	30-Sep-2016		0.00	4.48 R	McDonalds	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	30-Sep-2016		0.00	9.37 R	McDonalds	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		548	01-Oct-2016		0.00	7.32 R	McDonalds	Yes
Leeds City Council Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		548 231	03-Oct-2016		0.00 0.00	6.06 R 1.98 R	McDonalds McDonalds	Yes
Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services		231	04-Oct-2016 04-Oct-2016		0.00	10.98 R	McDonalds	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	04-Oct-2016		0.00	6.35 R	McDonalds	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		256	06-Oct-2016		0.00	11.43 R	McDonalds	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Leaving Care Allowances	634	07-Oct-2016		0.00	5.41 R	McDonalds	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Transfer Payments	Leaving Care Allowances	549 634	07-Oct-2016 10-Oct-2016		0.00 0.00	6.74 R 3.74 R	McDonalds McDonalds	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		256	12-Oct-2016		0.00	5.49 R	McDonalds	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		256	12-Oct-2016		0.00	8.55 R	McDonalds	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		256	13-Oct-2016		0.00	7.15 R	McDonalds	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Leaving Care Allowances	256 634	13-Oct-2016 14-Oct-2016		0.00 0.00	6.08 R 3.07 R	McDonalds McDonalds	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Leaving Care Allowances	634	14-Oct-2016		0.00	5.97 R	McDonalds	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		548	17-Oct-2016		0.00	10.36 R	McDonalds	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		256	18-Oct-2016		0.00	9.18 R	McDonalds	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Leaving Care Allowances	256 634	18-Oct-2016 19-Oct-2016		0.00 0.00	4.59 R 2.99 R	McDonalds McDonalds	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Leaving Care Allowances	634	19-Oct-2016		0.00	5.57 R	McDonalds	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		256	20-Oct-2016		0.00	10.74 R	McDonalds	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Leaving Care Allowances	634	24-Oct-2016		0.00	4.07 R	McDonalds	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Contact Holidays- Service Users	548 284	25-Oct-2016 26-Oct-2016		0.00 0.00	5.49 R 13.85 R	McDonalds McDonalds	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		256	27-Oct-2016		0.00	5.39 R	McDonalds	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		256	27-Oct-2016	1611-14300	0.00	9.04 R	McDonalds	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		256	28-Oct-2016		0.00	5.16 R	McDonalds	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Housing Leeds Service	Employees Capital	Training & Development Construction	70 3	11-Nov-2016 02-Nov-2016		0.00 0.00	210.00 R 117.00 C	Mcguire Programme (Uk North) Limited Mchale Contracts & Plant Environmental	No No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Nov-2016		0.00	3,762.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	09-Nov-2016		0.00	1,045.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	09-Nov-2016		0.00	2,623.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	09-Nov-2016		0.00 0.00	4,675.60 C	Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	18-Nov-2016 18-Nov-2016		0.00	1,872.00 C 1,053.00 C	Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	18-Nov-2016		0.00	4,626.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	18-Nov-2016	1611-14311	0.00	117.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	18-Nov-2016		0.00	1,053.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Construction	7	18-Nov-2016 18-Nov-2016		0.00 0.00	488.00 C 117.00 C	Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	18-Nov-2016		0.00	117.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	22-Nov-2016	1611-14316	0.00	2,925.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	22-Nov-2016		0.00	14,157.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	22-Nov-2016 22-Nov-2016		0.00	819.00 C	Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	22-Nov-2016 22-Nov-2016		0.00 0.00	585.00 C 468.00 C	Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	22-Nov-2016		0.00	8,600.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	22-Nov-2016	1611-14322	0.00	96.00 R	Mchale Contracts & Plant Environmental	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	30-Nov-2016		0.00	5,265.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Adult Social Care	Leeds Building Services Services For Older People - 65 And Over		Other Hired And Contracted Services Residential Care Dementia	265 571	01-Nov-2016 16-Nov-2016		0.00 0.00	1,350.00 R 2,835.28 R	Mcnair Utilities Limited Meadow Booke Manor	No No
Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580	16-Nov-2016		0.00	17,759.68 R	Meadow Booke Manor	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07-Nov-2016	1611-14327	0.00	2,192.14 R	Meadows Care Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		General External Residential Placements	507	10-Nov-2016		0.00	1,714.29 R	Meadows Care Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	23-Nov-2016	1011-14329	0.00	65.00 R	Meanwood Group Practice	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment	Transaction Number	Irrecoverable VAT Amount	Capital Amount Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	Code 526	25-Nov-2016	1611-14330	0.00	Revenu 7,635.34 R	Meanwood Group Practice	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Hire of meeting rooms	143	16-Nov-2016	1611-14331	0.00	160.00 R	Meanwood Valley Urban Farm	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	14-Nov-2016		0.00	1,227.56 R	Mears Care Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568	16-Nov-2016 23-Nov-2016		0.00	247.65 R 1,981.38 R	Mears Care Limited Mears Care Limited	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568	25-Nov-2016		0.00	311.52 R	Mears Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Nov-2016	1611-14336	0.00	1,154.52 R	Mears Care Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	10-Nov-2016		0.00	1,024.61 R	Mears Homecare Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	10-Nov-2016		0.00	61.62 R	Mears Homecare Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	11-Nov-2016 11-Nov-2016		0.00	93.36 R 19.45 R	Mears Homecare Ltd Mears Homecare Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	11-Nov-2016		0.00	567.94 R	Mears Homecare Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Third Party Payments		568	11-Nov-2016		0.00	12,887.42 R	Mears Homecare Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Third Party Payments		568	11-Nov-2016		0.00	11,433.61 R	Mears Homecare Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	14-Nov-2016 14-Nov-2016		0.00	93.36 R 62.24 R	Mears Homecare Ltd Mears Homecare Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	14-Nov-2016		0.00	62.24 R	Mears Homecare Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	14-Nov-2016		0.00	93.36 R	Mears Homecare Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	14-Nov-2016		0.00	93.36 R	Mears Homecare Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	14-Nov-2016 14-Nov-2016		0.00	62.24 R 93.36 R	Mears Homecare Ltd Mears Homecare Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	14-Nov-2016		0.00	93.36 R	Mears Homecare Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	14-Nov-2016		0.00	62.24 R	Mears Homecare Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	14-Nov-2016		0.00	93.36 R	Mears Homecare Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	14-Nov-2016		0.00	93.36 R	Mears Homecare Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	14-Nov-2016 14-Nov-2016		0.00 0.00	124.48 R 93.36 R	Mears Homecare Ltd Mears Homecare Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	14-Nov-2016		0.00	93.36 R	Mears Homecare Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	14-Nov-2016		0.00	93.36 R	Mears Homecare Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	14-Nov-2016		0.00	157.69 R	Mears Homecare Ltd	No
Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Services Rendered By Voluntary Sector	568	14-Nov-2016 14-Nov-2016		0.00	1,103.99 R	Mears Homecare Ltd Mears Homecare Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	30/11/2016	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		505 568	15-Nov-2016		0.00	62.24 R 253.61 R	Mears Homecare Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	17-Nov-2016		0.00	567.94 R	Mears Homecare Ltd	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Nov-2016		0.00	350.85 R	Mears Homecare Ltd	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	24-Nov-2016		0.00	138.92 R	Mears Homecare Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	24-Nov-2016 24-Nov-2016		0.00	897.20 R 181.22 R	Mears Homecare Ltd Mears Homecare Ltd	No No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	24-Nov-2016		0.00	1,200.38 R	Mears Homecare Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	24-Nov-2016		0.00	178.65 R	Mears Homecare Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	24-Nov-2016		0.00	1,199.65 R	Mears Homecare Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	24-Nov-2016		0.00	225.60 R	Mears Homecare Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	24-Nov-2016 24-Nov-2016		0.00	253.61 R 1,103.99 R	Mears Homecare Ltd Mears Homecare Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	25-Nov-2016		0.00	645.74 R	Mears Homecare Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Nov-2016		0.00	138.49 R	Mears Homecare Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	29-Nov-2016		0.00	22,576.31 R	Mears Homecare Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568	29-Nov-2016 30-Nov-2016		0.00	3,317.18 R 2,109.89 R	Mears Homecare Ltd Mears Homecare Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments		568	30-Nov-2016		0.00	2,109.69 R 248.75 R	Mears Homecare Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	30-Nov-2016		0.00	161.93 R	Mears Homecare Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	30-Nov-2016		0.00	42.94 R	Mears Homecare Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568	30-Nov-2016		0.00	54.04 R	Mears Homecare Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Belle Isle Belle Isle	Capital Capital	Construction Construction	3	01-Nov-2016 01-Nov-2016		0.00	5,638.44 C 4,884.10 C	Mears Limited Mears Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Belle Isle	Capital	Construction	3	01-Nov-2016		0.00	8,474.52 C	Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Belle Isle	Capital	Construction	3	01-Nov-2016	1611-14386	0.00	9,135.00 C	Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Belle Isle	Capital	Construction	3	01-Nov-2016		0.00	14,823.60 C	Mears Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	02-Nov-2016 02-Nov-2016		0.00	2,275.70 R 54,828.22 R	Mears Limited Mears Limited	No No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	02-Nov-2016		0.00	1,178.75 R	Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	02-Nov-2016		0.00	47,973.00 C	Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	02-Nov-2016		0.00	18,820.46 C	Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02-Nov-2016		0.00	303,031.01 R	Mears Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Environment & Housing	Property and Contracts Housing Leeds Service	Premises Capital	HRA Responsive Repairs Construction	106 3	02-Nov-2016 02-Nov-2016		0.00	1,760.34 R 42,612.47 C	Mears Limited Mears Limited	No No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	02-Nov-2016		0.00	2,276.03 R	Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02-Nov-2016	1611-14397	0.00	421,903.13 R	Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	02-Nov-2016		0.00	3,761.93 R	Mears Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	02-Nov-2016 02-Nov-2016		0.00	4,304.06 R 4,333.50 R	Mears Limited Mears Limited	No No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs	107	03-Nov-2016		0.00	835.29 R	Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03-Nov-2016		0.00	1,392.15 R	Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03-Nov-2016		0.00	1,113.72 R	Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Hra	Capital	Construction	3	08-Nov-2016		0.00	2,918.03 C	Mears Limited	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Housing Leeds Service Belle Isle	Capital Capital	Construction Construction	3	08-Nov-2016 08-Nov-2016		0.00	251,148.75 C 9,133.00 C	Mears Limited Mears Limited	No No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	09-Nov-2016		0.00	17,097.60 R	Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	09-Nov-2016	1611-14408	0.00	2,903.17 R	Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	09-Nov-2016		0.00	1,520.56 R	Mears Limited	No
Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord	Property and Contracts	Premises Promises	HRA Major Repairs HRA Major Repairs	107 107	09-Nov-2016		0.00	11,856.73 R 3,948.00 R	Mears Limited	No No
Leeds City Council Leeds City Council	30/11/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107	09-Nov-2016 09-Nov-2016		0.00	53,348.00 R 53,311.90 R	Mears Limited Mears Limited	No No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	09-Nov-2016		0.00	5,329.38 R	Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	09-Nov-2016		0.00	552.69 R	Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises Promises	HRA Major Repairs	107	09-Nov-2016		0.00	873.46 R	Mears Limited	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Environment & Housing	Property and Contracts Housing Leeds Service	Premises Capital	HRA Major Repairs Construction	107 3	09-Nov-2016 09-Nov-2016		0.00 0.00	1,983.21 R 43,563.72 C	Mears Limited Mears Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	09-Nov-2016		0.00	42,751.59 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	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	09-Nov-2016	1611-14419	0.00	2,698.4		Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3		1611-14420	0.00	6,420.8	9 C	Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Belle Isle	Capital	Construction	3		1611-14421	0.00	8,634.3		Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09-Nov-2016		0.00	66,659.8		Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3		1611-14423	0.00	38,630.0		Mears Limited	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Strategic Landlord	Housing Management Property and Contracts	Premises	Grant Related Expenditure General Maintenance	298 104		1611-14424 1611-14425	0.00	301.6 83,369.7		Mears Limited Mears Limited	No No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Responsive Repairs	106		1611-14426	0.00	1,901.8		Mears Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3		1611-14427	0.00	35,891.7		Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101		1611-14428	0.00	6,680.8		Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1611-14429	0.00	135,820.0		Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106		1611-14430	0.00	4,472.7		Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1611-14431	0.00	4,226.3		Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1611-14432	0.00	3,778.9		Mears Limited	No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3		1611-14433	0.00	2,431.2		Mears Limited	No No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Construction Construction	3		1611-14434 1611-14435	0.00	11,644.0 52,937.4		Mears Limited Mears Limited	No No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1611-14436	0.00	1,670.5		Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16-Nov-2016		0.00	2,227.4		Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	16-Nov-2016	1611-14438	0.00	30,454.5	6 C	Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101		1611-14439	0.00	11,083.9		Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1611-14440	0.00	92,938.1		Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106		1611-14441	0.00	4,637.1		Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3		1611-14442	0.00	37,857.2		Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises Premises	Maintenance Of Buildings General Maintenance	101		1611-14443	0.00	6,026.6		Mears Limited Mears Limited	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Responsive Repairs	104 106		1611-14444 1611-14445	0.00	169,402.7 5,804.3		Mears Limited	No No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1611-14446	0.00	3,780.2		Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1611-14447	0.00	3,988.1		Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Belle Isle	Capital	Construction	3		1611-14448	0.00	925.0		Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Belle Isle	Capital	Construction	3	18-Nov-2016	1611-14449	0.00	4,386.6	2 C	Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Belle Isle	Capital	Construction	3		1611-14450	0.00	5,537.3		Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Belle Isle	Capital	Construction	3		1611-14451	0.00	8,544.6		Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3		1611-14452	0.00	209,126.2		Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Belle Isle	Capital	Construction	3		1611-14453	0.00	10,498.6		Mears Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Belle Isle Housing Leeds Service	Capital Capital	Construction Construction	3		1611-14454 1611-14455	0.00	1,197.6 35,925.5		Mears Limited Mears Limited	No No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101		1611-14456	0.00	7,043.9		Mears Limited	No No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1611-14457	0.00	75,247.9		Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106		1611-14458	0.00	1,115.4		Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3		1611-14459	0.00	14,593.2		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	173,174.0	3 R	Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106		1611-14461	0.00	4,412.3		Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts		Grant Related Expenditure	298		1611-14462	0.00	904.8		Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1611-14463	0.00	2,975.6		Mears Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Environment & Housing	Property and Contracts Housing Leeds Service	Premises Capital	General Maintenance Construction	104 3		1611-14464 1611-14465	0.00	2,475.5 93,553.5		Mears Limited Mears Limited	No No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1611-14466	0.00	1,484.9		Mears Limited	No No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1611-14467	0.00	2,413.0		Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3		1611-14468	0.00	192,367.4		Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	24-Nov-2016		0.00	130,690.2		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	4,026.9		Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1611-14471	0.00	1,220.4		Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1611-14472	0.00	502.4		Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1611-14473	0.00	1,004.9		Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1611-14474	0.00	201,712.3		Mears Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Belle Isle Housing Leeds Service	Capital Capital	Construction Construction	3 3		1611-14475 1611-14476	0.00	2,536.7 2,624.5		Mears Limited Mears Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3		1611-14477	0.00	216,192.4		Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Belle Isle	Capital	Construction	3		1611-14478	0.00	29,701.2	1 C	Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Belle Isle	Capital	Construction	3		1611-14479	0.00	37,824.9		Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Belle Isle	Capital	Construction	3	25-Nov-2016	1611-14480	0.00	46,844.0	1 C	Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3		1611-14481	0.00	227,528.2		Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3		1611-14482	0.00	185,004.2		Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3		1611-14483	0.00	193,373.1		Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1611-14484	0.00	1,636.8		Mears Limited Mears Limited	No
Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107		1611-14485 1611-14486	0.00	509.2 2,015.6		Mears Limited	No No
Leeds City Council Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1611-14487	0.00	17,295.8		Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3		1611-14488	0.00	56,610.7		Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3		1611-14489	0.00	79,223.9		Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	25-Nov-2016	1611-14490	0.00	46,513.8	0 C	Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3		1611-14491	0.00	79,535.8	0 C	Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Belle Isle	Capital	Construction	3		1611-14492	0.00	712.5		Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3		1611-14493	0.00	51,005.2		Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3		1611-14494	0.00	48,871.0		Mears Limited	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Belle Isle Belle Isle	Capital Capital	Construction Construction	3		1611-14495 1611-14496	0.00	8,634.5 4,567.5		Mears Limited Mears Limited	No No
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Housing Leeds Service	Capital	Construction	3		1611-14496	0.00	209,126.2		Mears Limited Mears Limited	No No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1611-14497	0.00	66,659.8		Mears Limited	No No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1611-14499	0.00	9,965.9		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	540.0) 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	7,424.7	0 C	Mears Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3		1611-14502	0.00	53,097.6		Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management		Grant Related Expenditure	298		1611-14503	0.00	1,205.0		Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101		1611-14504	0.00	8,757.5		Mears Limited	No No
Leeds City Council Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises Premises	General Maintenance	104		1611-14505	0.00	286,587.9		Mears Limited Mears Limited	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Environment & Housing	Property and Contracts Housing Leeds Service	Premises Capital	HRA Responsive Repairs Construction	106 3		1611-14506 1611-14507	0.00	2,383.7 24,113.2		Mears Limited Mears Limited	No No
						-			5.50	,			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital Amount Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	30-Nov-2016	1611-14508	0.00	2,434.30 R	Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30-Nov-2016	1611-14509	0.00	394,080.77 R	Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106		1611-14510	0.00	9,904.90 R	Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1611-14511	0.00	1,880.35 R	Mears Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance Construction	104		1611-14512	0.00	1,926.00 R	Mears Limited	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Belle Isle Belle Isle	Capital Capital	Construction	3		1611-14513 1611-14514	0.00	1,809.98 C 3,778.57 C	Mears Limited (Bitmos) Mears Limited (Bitmos)	No No
Leeds City Council	30/11/2016	Environment & Housing	Belle Isle	Capital	Construction	3		1611-14515	0.00	1,224.91 C	Mears Limited (Bitmos)	No
Leeds City Council	30/11/2016	Environment & Housing	Belle Isle	Capital	Construction	3		1611-14516	0.00	3,168.37 C	Mears Limited (Bitmos)	No
Leeds City Council	30/11/2016	Environment & Housing	Belle Isle	Capital	Construction	3		1611-14517	0.00	1,271.14 C	Mears Limited (Bitmos)	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1611-14518	0.00	4,325.16 R	Medacs Healthcare	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	17-Nov-2016	1611-14519	0.00	38,300.07 R	Medacs 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		1611-14520	0.00	3,619.47 R	Medacs Healthcare	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568		1611-14521	0.00	3,105.35 R	Medacs Healthcare	No
Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568		1611-14522 1611-14523	0.00	23,340.60 R 893.42 R	Medacs Healthcare Medacs Healthcare	No No
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568		1611-14523	0.00	54,605.98 R	Medacs Healthcare	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568		1611-14525	0.00	8,357.80 R	Medacs Healthcare	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568		1611-14526	0.00	39,623.03 R	Medacs Healthcare	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568		1611-14527	0.00	6,145.87 R	Medacs Healthcare	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1611-14528	0.00	1,900.00 R	Media Displays Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		211		1611-14529	0.00	250.00 R	Media Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Publication And Promotion	267		1611-14530	0.00	315.00 R	Media Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526		1611-14531	0.00	1,579.00 R	Medical Museum Trading Company Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Public Health Adult Social Care	Public Health Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Public Health Commissioned Services	526 568		1611-14532 1611-14533	0.00	38.61 R 343.94 R	Medichem Leeds Ltd Medilink Nursing Limited	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568		1611-14534	0.00	118.60 R	Medilink Nursing Limited Medilink Nursing Limited	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		257		1611-14535	0.00	216.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		257		1611-14536	0.00	216.00 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Sheltered Accommodation	569		1611-14537	0.00	23.20 R	Mencap	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1611-14538	0.00	2,577.60 R	Mencap	No
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526		1611-14539	0.00	3,315.44 R	Menston & Guisley Practice	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580		1611-14540	0.00	18,947.91 R	Meridian Care Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Residential Care Dementia	571		1611-14541	0.00	36,768.76 R	Meridian Care Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580		1611-14542	0.00	52,160.44 R	Meridian Care Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		580 551		1611-14543 1611-14544	0.00	2,942.80 R	Meridian Care Ltd Meridian Properties Leeds Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments		551		1611-14544	0.00	121.15 R 121.15 R	Meridian Properties Leeds Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551		1611-14546	0.00	121.15 R	Meridian Properties Leeds Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551		1611-14547	0.00	121.15 R	Meridian Properties Leeds Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1611-14548	0.00	121.15 R	Meridian Properties Leeds Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	30-Nov-2016	1611-14549	0.00	180.00 R	Meridian Properties Leeds Ltd	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248		1611-14550	0.00	3,000.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551		1611-14551	0.00	76.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551		1611-14552	0.00	76.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551		1611-14553	0.00	76.90 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		551 551		1611-14554 1611-14555	0.00	76.90 R 76.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Strategic Accounts	Changing the Workplace	Capital	Construction	3		1611-14556	0.00	314,132.00 C	Merrion House LIp	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1611-14557	0.00	52.00 R	Metal Supermarkets Leeds	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Operational Materials	205		1611-14558	0.00	153.07 R	Metamark Uk Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Operational Materials	205		1611-14559	0.00	153.07 R	Metamark Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	28-Nov-2016	1611-14560	0.00	13.00 R	Metco 2000 Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205		1611-14561	0.00	27.70 R	Metco 2000 Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Premises	Highways Maintenance	145		1611-14562	0.00	1,510.02 R	Meteogroup Uk Limited	No
Leeds City Council	30/11/2016	Environment & Housing	SP Contracts & SECC		Computer Software & Equipment	214		1611-14563	0.00	174.00 R	Metermanager Ltd	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous		Non-Recurring Grants	227		1611-14564	0.00	300.00 R	Methley Village Lights Committee	No
Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over		Payments To Voluntary Organisations	561		1611-14565 1611-14566	0.00	11,436.05 R 15,960.00 R	Methodist Homes Methodist Homes	No No
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over		Payments To Voluntary Organisations Payments To Voluntary Organisations	561 561		1611-14567	0.00	39,559.25 R	Methodist Homes	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Payments To Voluntary Organisations	561		1611-14568	0.00	25,631.50 R	Methodist Homes	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568		1611-14569	0.00	1,031.82 R	Methodist Homes	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Residential Care Dementia	571		1611-14570	0.00	149.45 R	Methodist Homes For The Aged	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Capital	Other Costs	7		1611-14571	0.00	32,798.00 C	Methods Advisory Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8		1611-14572	0.00	10,347.75 R	Methods Professional	Yes
Leeds City Council	30/11/2016	Environment & Housing	Streetscene Environmental Services		Operational Furniture And Equipment	203		1611-14573	0.00	7,233.35 R	Metric Group Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Streetscene Environmental Services		Operational Furniture And Equipment	203		1611-14574	0.00	525.00 R	Metric Group Limited	No
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Streetscene Environmental Services		Computer Software & Equipment	214		1611-14575	0.00	4,854.00 R	Metric Group Limited Metric Group Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development	Streetscene Environmental Services Libraries, Arts & Heritage	Transport	Operational Furniture And Equipment Public Transport Expenses	203 310		1611-14576 1611-14577	0.00	50.00 R 7.00 R	Metrolink Tvm	No Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933		1611-14578	0.00	11,750.00 R	Metropolis Music	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Income	Service Charges & Security Fees	938		1611-14579	0.00	-2,680.00 R	Metropolis Music	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Income	Income from Hire Of Rooms & Equipment	956		1611-14580	0.00	-2,700.00 R	Metropolis Music	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Income	Advertising	969	21-Nov-2016	1611-14581	0.00	-500.00 R	Metropolis Music	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Income	Other Income	973		1611-14582	0.00	-955.13 R	Metropolis Music	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		282		1611-14583	0.00	10.60 R	Mfa Bowl	Yes
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services		231		1611-14584	0.00	24.80 R	Mfa Bowl	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		257		1611-14585	0.00	213.04 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services	Training Allowances General Amenity For Clients/Residents	257 285		1611-14586 1611-14587	0.00	213.04 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	285 310		1611-14587	0.00	24.68 R 2.48 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents	285		1611-14589	0.00	12.78 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		1611-14590	0.00	1.68 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	City Development	Economic Development		Publication And Promotion	267	14-Nov-2016	1611-14591	0.00	149.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Transfer Payments	Housing Benefits	641	09-Nov-2016	1611-14592	0.00	856.52 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Third Party Payments		563		1611-14593	0.00	505.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		548		1611-14594	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		548		1611-14595	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	21-Nov-2016	1611-14596	0.00	20.00 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capita Amount Or Reven	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	Code 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		Training Allowances	257	18-Nov-2016		0.00	216.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		257	25-Nov-2016		0.00	216.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1611-14600	0.00	125.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities City Development	Customer Access Libraries, Arts & Heritage	Income	Other Hired And Contracted Services Admissions, Booking Fees & Ticket Sales	265 933	01-Nov-2016 24-Nov-2016		0.00	808.25 R 10,000.00 R	Michaela Wakefield Mick Perrin Worldwide Ltd	No No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Books & Audio-Visual Materials	206		1611-14603	0.00	241.50 R	Microform Academic Publishers	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Books & Audio-Visual Materials	206		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		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		251		1611-14606	0.00	85.76 R	Micronclean Ltd	Yes
Leeds City Council	30/11/2016	City Development	Recreation		Other Hired And Contracted Services	265		1611-14607	0.00	132.00 R	Middleton Park Equestrian Centre	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Insurance Strategic Accounts	Insurance Miscellaneous	Supplies and Services	Non-Recurring Grants	248 227		1611-14608 1611-14609	0.00	720.00 R 400.00 R	Middleton Solicitors Midland House Social Club	No No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		570		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		580		1611-14611	0.00		Milewood 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	Milewood Healthcare Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-14613	0.00	69.72 R	Milford Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205		1611-14614 1611-14615	0.00	54.72 R	Milford Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	01-Nov-2016		0.00	126.82 R 138.37 R	Milford Ltd Milford Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	01-Nov-2016		0.00	52.88 R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	01-Nov-2016		0.00	292.90 R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	01-Nov-2016		0.00	72.62 R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205		1611-14620	0.00	63.85 R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	01-Nov-2016		0.00	49.30 R	Milford Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1611-14622 1611-14623	0.00	217.15 R 33.62 R	Milford Ltd Milford Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials	205		1611-14624	0.00	5.96 R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205		1611-14625	0.00	50.32 R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205		1611-14626	0.00	12.72 R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205		1611-14627	0.00	130.43 R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Operational Materials	205		1611-14628	0.00	249.00 R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		G Operational Materials G Operational Materials	205		1611-14629	0.00	21.22 R	Milford Ltd Milford Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	21-Nov-2016 21-Nov-2016		0.00	18.72 R 79.86 R	Milford Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	21-Nov-2016		0.00	7.45 R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	21-Nov-2016		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		Operational Materials	205		1611-14635	0.00	13.72 R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205		1611-14636	0.00	456.38 R	Milford Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials	205 205		1611-14637 1611-14638	0.00	16.00 R 8.32 R	Milford Ltd Milford Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		S Operational Materials S Operational Materials	205		1611-14639	0.00	18.99 R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials Operational Materials	205		1611-14640	0.00	3.58 R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205		1611-14641	0.00	15.76 R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205		1611-14642	0.00	4.66 R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205		1611-14643	0.00		Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205		1611-14644	0.00	6.15 R	Milford Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		S Operational Materials S Operational Materials	205 205		1611-14645 1611-14646	0.00	4.47 R 74.40 R	Milford Ltd Milford Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205		1611-14647	0.00	45.21 R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205		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		1611-14649	0.00	52.48 R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205		1611-14650	0.00	28.80 R	Milford Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205 205		1611-14651 1611-14652	0.00	25.71 R 3.68 R	Milford Ltd Milford Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		S Operational Materials S Operational Materials	205		1611-14653	0.00	11.84 R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205		1611-14654	0.00	10.49 R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205		1611-14655	0.00	135.55 R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building 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		Operational Materials	205		1611-14657	0.00	5.97 R	Milford Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Parks and Countryside		S Operational Materials S Operational Materials	205 205		1611-14658 1611-14659	0.00	39.02 R 40.40 R	Milford Ltd Milford Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside		Operational Materials Operational Materials	205		1611-14660	0.00	40.40 R 20.96 R	Milford Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Operational Materials	205	29-Nov-2016		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		Operational Materials	205	29-Nov-2016		0.00	249.00 R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Operational Materials	205		1611-14664	0.00	68.40 R	Milford Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	Parks and Countryside		Operational Materials	205 205		1611-14665	0.00	977.62 R	Milford Ltd Milford Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Leeds Building Services		S Operational Materials S Operational Materials	205		1611-14666 1611-14667	0.00	59.85 R 359.37 R	Milford Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205		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		570		1611-14670	0.00		Mill Lodge Nursing Home	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Nursing Care Dementia	574		1611-14671	0.00	404.18 R	Mill Lodge Nursing Home	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		580 570		1611-14672 1611-14673	0.00		Mill Lodge Nursing Home Mill Lodge Nursing Home	No No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Sheltered Accommodation	569		1611-14673	0.00		Millennium Care	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580		1611-14675	0.00		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	580	04-Nov-2016	1611-14676	0.00	1,943.50 R	Millennium Care Services Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1611-14677	0.00	2,526.55 R	Millennium Care Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265		1611-14678	0.00	970.00 R	Miller Pattison Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2016	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		580 564		1611-14679 1611-14680	0.00	1,165.60 R 1,600.64 R	Millfields Care Mineral Cottage	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		580		1611-14680	0.00		Mineral Cottage Mineral Cottage Residential Home Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551		1611-14682	0.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1611-14683	0.00	187.75 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551		1611-14684	0.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Geodoli 17	551	23-INUV-2U16	1611-14685	0.00	187.75 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Capita mount Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	Code 551	25-Nov-2016	1611-14686	0.00	Reven 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		Other Hired And Contracted Services	265	16-Nov-2016		0.00	166.00 R	Miriam Nohl	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	27-Oct-2016		0.00	15.26 R	Misha Food And Wine	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Childrens Services	Housing Management Safeguarding Targeted & Specialist	Third Party Payments	Contact	200 548	17-Nov-2016 04-Nov-2016		0.00 0.00	500.00 R 12.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents	285	09-Nov-2016		0.00	1,515.05 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management		Grant Related Expenditure	298	03-Nov-2016		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		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		0.00	30.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265	01-Nov-2016		0.00 0.00	187.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Housing Leeds Service	Capital Services	Other Hired And Contracted Services Other Costs	265 7	21-Nov-2016 17-Nov-2016		0.00	145.60 R 310.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services		248	24-Nov-2016		0.00	3,090.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services		248	22-Nov-2016		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		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		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		0.00 0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Housing Leeds Service	Capital Services	Other Hired And Contracted Services Other Costs	265 7	03-Nov-2016 17-Nov-2016		0.00	145.20 R 310.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265	14-Nov-2016		0.00	115.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265	21-Nov-2016		0.00	133.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management		Compensation Claims	200	10-Nov-2016		0.00	214.26 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management		Compensation Claims	200	10-Nov-2016		0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside		Operational Furniture And Equipment	203	25-Oct-2016		0.00	211.47 R	Mitchell Fox And Company	Yes
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	Environmental Health Leeds Building Services		Bought In Professional Services	277 265	25-Nov-2016		0.00 0.00	17,141.12 R 1,264.56 R	Mitie Pest Control Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	02-Nov-2016 02-Nov-2016		0.00	3,911.10 R	Mitie Property Services (Uk) Ltd Mitie Property Services (Uk) Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Capital Maintenance	Capital	Construction	3	29-Nov-2016		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		0.00	7.80 R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Premises	Removal Of Workplace Waste	126	03-Oct-2016		0.00	30.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Premises	Removal Of Workplace Waste	126	03-Oct-2016		0.00	18.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/11/2016	City Development	Highways	Premises	Removal Of Workplace Waste	126	03-Oct-2016		0.00	42.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	03-Oct-2016 03-Oct-2016		0.00 0.00	6.00 R 6.00 R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Premises	Removal Of Workplace Waste	126	03-Oct-2016		0.00	12.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/11/2016	Central & Corporate	Democratic Services	Premises	Removal Of Workplace Waste	126	03-Oct-2016		0.00	18.50 R	Mj Mccarthys 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		0.00	24.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/11/2016	Adult Social Care	Home Care Services	Premises	Removal Of Workplace Waste	126	03-Oct-2016		0.00	12.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Premises	Removal Of Workplace Waste	126	03-Oct-2016		0.00	24.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126 126	03-Oct-2016		0.00 0.00	6.00 R 6.00 R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Childrens Services	Libraries, Arts & Heritage Partnership Development & Leadership	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	03-Oct-2016 03-Oct-2016		0.00	6.00 R 25.69 R	Mj Mccarthys Ltd	Yes 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 Mccarthys Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Premises	Removal Of Workplace Waste	126	03-Oct-2016		0.00	60.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/11/2016	Public Health	Public Health	Premises	Removal Of Workplace Waste	126	03-Oct-2016		0.00	12.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/11/2016	Central & Corporate	Legal Services	Premises	Removal Of Workplace Waste	126	03-Oct-2016		0.00	144.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/11/2016	Adult Social Care	Home Care Services	Premises	Removal Of Workplace Waste	126	03-Oct-2016		0.00	6.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Strategic Landlord	Recreation Strategic	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	03-Oct-2016 03-Oct-2016		0.00 0.00	6.00 R 24.00 R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/11/2016	Central & Corporate	Strategy And Improvement	Premises	Removal Of Workplace Waste	126	03-Oct-2016		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	03-Oct-2016		0.00	250.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	03-Oct-2016		0.00	6.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	03-Oct-2016		0.00	6.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Strategic Landlord	Learning Skills & Universal Housing Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	03-Oct-2016 03-Oct-2016		0.00 0.00	6.00 R 12.50 R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Home Care Services	Premises	Removal Of Workplace Waste	126	03-Oct-2016		0.00	6.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Premises	Removal Of Workplace Waste	126	03-Oct-2016		0.00	480.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Premises	Removal Of Workplace Waste	126	03-Oct-2016		0.00	6.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Strategic	Premises	Removal Of Workplace Waste	126	03-Oct-2016		0.00	186.40 R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West)	Premises	Removal Of Workplace Waste	126	03-Oct-2016		0.00	15.30 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Childrens Services	Waste Management Safeguarding Targeted & Specialist	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	03-Oct-2016 03-Oct-2016		0.00 0.00	12.00 R 6.00 R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes 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		0.00	12.50 R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Premises	Removal Of Workplace Waste	126	03-Oct-2016		0.00	6.00 R	Mj Mccarthys 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 Mccarthys Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	03-Oct-2016		0.00	6.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Community Safety	Premises	Removal Of Workplace Waste	126	03-Oct-2016		0.00	12.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal Partnership Development & Leadership	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	03-Oct-2016 03-Oct-2016		0.00 0.00	10.50 R 68.10 R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Premises	Removal Of Workplace Waste	126	03-Oct-2016		0.00	6.00 R	Mi Mccarthys Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	03-Oct-2016		0.00	24.00 R	Mj Mccarthys 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 Mccarthys Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	03-Oct-2016		0.00	6.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	03-Oct-2016		0.00	12.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	03-Oct-2016 03-Oct-2016		0.00 0.00	24.00 R 6.00 R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services	Premises	Removal Of Workplace Waste	126	03-Oct-2016		0.00	90.00 R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	03-Oct-2016		0.00	12.50 R	Mj Mccarthys 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 Mccarthys Ltd	Yes
Leeds City Council	30/11/2016	Central & Corporate	Democratic Services		Other Hired And Contracted Services	265	04-Oct-2016		0.00	12.50 R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/11/2016	Central & Corporate	Democratic Services		Other Hired And Contracted Services	265	04-Oct-2016		0.00	12.50 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Central & Corporate	Democratic Services Democratic Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	04-Oct-2016 04-Oct-2016		0.00 0.00	50.00 R 12.50 R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/11/2016	Central & Corporate Central & Corporate	Democratic Services Democratic Services		Other Hired And Contracted Services	265	04-Oct-2016 04-Oct-2016		0.00	12.50 R 25.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	49.50 R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/11/2016	City Development	Support Services	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	5.40 R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Removal Of Workplace Waste	126	04-Oct-2016		0.00	-5.40 R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	05-Oct-2016	1611-14774	0.00	9.60 R	Mj Mccarthys Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment	Transaction Number	Irrecoverable VAT Amount	mount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	Code 126	05-Oct-2016	1611-14775	0.00	6.0	Revenu	Mj Mccarthys Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Premises	Removal Of Workplace Waste	126	05-Oct-2016		0.00	6.0		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		0.00 0.00	6.0		Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Strategic Landlord	Strategic Housing Support Strategic	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	05-Oct-2016 05-Oct-2016		0.00	13.8 24.0		Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/11/2016	Strategic Landlord	Strategic	Premises	Removal Of Workplace Waste	126	05-Oct-2016		0.00	24.0		Mj Mccarthys Ltd	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	05-Oct-2016		0.00	50.0		Mj Mccarthys Ltd	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	05-Oct-2016		0.00	2.7		Mj Mccarthys Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Premises	Removal Of Workplace Waste	126	05-Oct-2016		0.00	6.0		Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Strategic Landlord	Facilities Management Housing Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	05-Oct-2016 05-Oct-2016		0.00	-630.0 2.7		Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/11/2016	Strategic Landlord Strategic Landlord	Strategic	Premises	Removal Of Workplace Waste	126	05-Oct-2016 05-Oct-2016		0.00	24.0		Mj Mccarthys Ltd	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	05-Oct-2016		0.00	6.0		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	6.0		Mj Mccarthys Ltd	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	05-Oct-2016		0.00	6.0		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		0.00	6.0		Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Childrens Services	Business Support Centre Learning Skills & Universal	Premises Supplies and Services	Removal Of Workplace Waste	126 210	05-Oct-2016 06-Oct-2016		0.00 0.00	36.0 4.5		Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/11/2016	Citizens And Communities	Benefits, Wlefare And Poverty		Other Hired And Contracted Services	265	11-Oct-2016		0.00	675.0		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	800.0		Mk Health And Athletics	No
Leeds City Council	30/11/2016	City Development	Recreation		Operational Furniture And Equipment	203	10-Nov-2016		0.00	1,858.3		Mma Mats Limited	No
Leeds City Council	30/11/2016	Citizens and Communities	Elections, Licensing and Registration		Operational Furniture And Equipment	203	02-Nov-2016		0.00	41.4		Mobile Mini Uk Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Elections, Licensing and Registration		Operational Furniture And Equipment	203 210	24-Nov-2016		0.00	41.4		Mobile Mini Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Partnership Development & Leadership	Supplies and Services Supplies and Services		210	04-Oct-2016 07-Oct-2016		0.00	6.9 11.7		Mobymemory.Co.Uk Mobymemory.Co.Uk	Yes Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8	08-Nov-2016		0.00	1,647.0		Modis International Ltd	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8	08-Nov-2016		0.00	2,058.8		Modis International Ltd	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8	17-Nov-2016		0.00	411.7		Modis International Ltd	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8	30-Nov-2016		0.00	2,058.8		Modis International Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Other Hired And Contracted Services	265	01-Nov-2016		0.00	242.7		Mohammed Ali Manduri	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Insurance Citizens and Communities	Insurance Communities	Supplies and Services	Insurance Claims Publication And Promotion	248 267	01-Nov-2016 25-Nov-2016		0.00	1,525.0 5,472.0		REDACTED PERSONAL DATA Mojo Films	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Bought In Professional Services	277	01-Nov-2016		0.00	3,849.3		Molly Cowderoy	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Operational Materials	205	03-Nov-2016		0.00	1,144.0		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	650.0		Mondale It Solutions Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation		Other Hired And Contracted Services	265	25-Nov-2016		0.00	325.0		Mondale It Solutions Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Bought In Professional Services	277	25-Nov-2016		0.00	1,745.5		Mondale It Solutions Ltd	No
Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways		Operational Materials	205 205	04-Nov-2016 04-Nov-2016		0.00	366.7 386.1		Mone Bros Limited Mone Bros Limited	No No
Leeds City Council Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Supplies and Services		205	04-Nov-2016		0.00	385.1		Mone Bros Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services		205	07-Nov-2016		0.00	111.6		Mone Bros Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Nov-2016		0.00	200.0		Mone Bros Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Nov-2016		0.00	360.0		Mone Bros Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Nov-2016		0.00	320.0		Mone Bros Limited	No
Leeds City Council Leeds City Council	30/11/2016	City Development City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	21-Nov-2016 21-Nov-2016		0.00	660.0		Mone Bros Limited Mone Bros Limited	No
Leeds City Council	30/11/2016 30/11/2016	City Development	Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	21-Nov-2016 21-Nov-2016		0.00	500.0 160.0		Mone Bros Limited Mone Bros Limited	No No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Nov-2016		0.00	230.0		Mone Bros Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services		205	22-Nov-2016		0.00	384.5		Mone Bros Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services		205	22-Nov-2016		0.00	359.7		Mone Bros Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Nov-2016		0.00	390.0		Mone Bros Limited	No
Leeds City Council	30/11/2016 30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	22-Nov-2016 22-Nov-2016		0.00	410.0 470.0		Mone Bros Limited Mone Bros Limited	No No
Leeds City Council Leeds City Council	30/11/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305	22-Nov-2016		0.00	460.0		Mone Bros Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		205	23-Nov-2016		0.00	48.0		Mone Bros Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Nov-2016		0.00	460.0		Mone Bros Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services		210	06-Oct-2016		0.00	22.2		Monkeyoffice.Co.Uk	Yes
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Sheltered Accommodation	569	16-Nov-2016		0.00	10,387.4		Montague Drive	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Accounts Strategic Accounts	Miscellaneous Miscellaneous		Non-Recurring Grants Non-Recurring Grants	227 227	07-Nov-2016 28-Nov-2016		0.00 0.00	100.0 100.0		Moor Allerton Elderly Care Moor Allerton Elderly Care	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	30-Nov-2016		0.00	400.0		Moorcare Ljwb	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	30-Nov-2016		0.00	1,024.0		Moorcare Ljwb	No
Leeds City Council	30/11/2016	Central & Corporate	Finance		Bought In Professional Services	277	02-Nov-2016		0.00	26.5		Moorcroft Debt Recovery Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management		Commissioned Services	264	10-Nov-2016		0.00	15.0		Moorcroft Debt Recovery Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management		Commissioned Services Commissioned Services	264 264	10-Nov-2016 10-Nov-2016		0.00 0.00	22.0 295.1		Moorcroft Debt Recovery Ltd Moorcroft Debt Recovery Ltd	No No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management		Commissioned Services	264	10-Nov-2016		0.00	19.9		Moorcroft Debt Recovery Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management		Commissioned Services	264	15-Nov-2016		0.00	5.0		Moorcroft Debt Recovery Ltd	No
Leeds City Council	30/11/2016	Central & Corporate	Finance		Bought In Professional Services	277	15-Nov-2016		0.00	9.1	9 R	Moorcroft Debt Recovery Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management		Commissioned Services	264	15-Nov-2016		0.00	10.8		Moorcroft Debt Recovery Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management		Commissioned Services	264	15-Nov-2016		0.00	149.8		Moorcroft Debt Recovery Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Central & Corporate	Housing Management Finance		Commissioned Services Bought In Professional Services	264 277	15-Nov-2016 25-Nov-2016		0.00	2.5 2.8		Moorcroft Debt Recovery Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231	03-Nov-2016		0.00	-17.2		Moorcroft Debt Recovery Ltd Moordale Foods	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231	03-Nov-2016		0.00	441.1		Moordale Foods	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231	11-Nov-2016		0.00	485.6		Moordale Foods	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231	16-Nov-2016		0.00	670.6		Moordale Foods	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231		1611-14852	0.00	397.3		Moordale Foods	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231		1611-14853	0.00	163.1 271.2		Moordale Foods Moordale Foods	No No
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231	24-Nov-2016 24-Nov-2016	1611-14854 1611-14855	0.00 0.00	271.2		Moordale Foods Moordale Foods	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		570		1611-14856	0.00	2,592.0		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		0.00	32,579.5	9 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	1,460.8	8 R	Moorfield House	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Nursing Care Dementia	574		1611-14859	0.00	5,552.2		Moorfield House	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Public Health Citizens and Communities	Public Health Customer Access	Third Party Payments Supplies and Services	Public Health Commissioned Services	526 204	25-Nov-2016 09-Nov-2016	1611-14860	0.00	2,235.5 337.5		Moorfield House Surgery Moorland Pottery Limited	No No
Leeds City Council	30/11/2016	Citizens and Communities Citizens and Communities	Customer Access Customer Access	Supplies and Services Supplies and Services		204	24-Nov-2016		0.00	525.6		Moorland Pottery Limited Moorland Pottery Limited	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	04-Nov-2016		0.00	525.0		Moorland Property Services	No
			•									-	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital Amount Or Revenu	Benificiary 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	1611-14864	0.00	12,590.06 R	Moorleigh Nursing Home	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580	16-Nov-2016		0.00	1,421.20 R	Moorleigh 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 Grants To Voluntary Organisations	570 293	16-Nov-2016		0.00 0.00	1,686.08 R 1,000.00 R	Moorleigh Nursing Home	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Childrens Services	Housing Management Learning Skills & Universal	Premises	Rents	141	17-Nov-2016 02-Nov-2016		0.00	50.00 R	Moorside Tenants And Residents Moortown Methodist Church	No No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services		255	09-Nov-2016		0.00	20.00 R	Moortown Methodist Church	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	16-Nov-2016		0.00	8,492.92 R	Moorville Residential	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		580	16-Nov-2016		0.00	6,482.36 R	Moorville Residential	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Insurance	Strategic Housing Support Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 248	21-Nov-2016 09-Nov-2016		0.00 0.00	1,000.00 R 1,548.00 R	Morehouses Lettings Ltd Morgan Carter Solicitors	No No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services		248	11-Nov-2016		0.00	720.00 R	Morgan Carter Solicitors	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Conference Meetings	253	11-Nov-2016	1611-14875	0.00	30.00 R	Morley Church Of The Nazerene	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Conference Meetings	253	11-Nov-2016		0.00	36.00 R	Morley Church Of The Nazerene	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Accounts Citizens and Communities	Miscellaneous Customer Access	Supplies and Services Income	Non-Recurring Grants Admissions, Booking Fees & Ticket Sales	227 933	07-Nov-2016 24-Nov-2016		0.00 0.00	200.00 R 4,570.00 R	Morley Community Church Morley Literature Festival	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Residential Care Dementia	571	16-Nov-2016		0.00	11,232.20 R	Morley Manor 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	1611-14880	0.00	15,000.35 R	Morley Manor Residential Home	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	07-Nov-2016		0.00	500.00 R	Morley Remembrance Committee	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials	205 204	17-Nov-2016 13-Oct-2016		0.00 0.00	126.00 R 378.70 R	Morley Waste Traders Ltd Morplan Ltd	No Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		204	20-Oct-2016		0.00	32.85 R	Morplan Ltd	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		204	20-Oct-2016		0.00	57.90 R	Morplan Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	01-Oct-2016		0.00	36.52 R	Morrisons Petrol	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Transport	Fuel (Non LCC Supplies)	321	20-Oct-2016		0.00	37.67 R	Morrisons Petrol	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 202	09-Nov-2016 12-Oct-2016		0.00 0.00	900.00 R 40.00 R	Mosaic Board Printers Ltd Mothercare Direct-E-Co	No Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		550	03-Nov-2016		0.00	116.07 R	Mothercare Uk Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		550	03-Nov-2016	1611-14891	0.00	219.64 R	Mothercare Uk Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		550	03-Nov-2016		0.00	36.62 R	Mothercare Uk Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		550 550	03-Nov-2016 03-Nov-2016		0.00 0.00	142.86 R 342.86 R	Mothercare Uk Ltd Mothercare Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments		550	03-Nov-2016		0.00	171.43 R	Mothercare Uk Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		550	03-Nov-2016		0.00	57.38 R	Mothercare Uk Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		550	03-Nov-2016		0.00	20.83 R	Mothercare Uk Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		550	03-Nov-2016		0.00	275.00 R	Mothercare Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		550 550	03-Nov-2016 03-Nov-2016		0.00 0.00	476.19 R 20.83 R	Mothercare Uk Ltd Mothercare Uk Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments		550	03-Nov-2016		0.00	260.72 R	Mothercare Uk Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		550	03-Nov-2016		0.00	225.00 R	Mothercare Uk Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		550	16-Nov-2016		0.00	78.57 R	Mothercare Uk Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		550 550	16-Nov-2016 16-Nov-2016		0.00 0.00	171.43 R	Mothercare Uk Ltd Mothercare Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		550	16-Nov-2016		0.00	64.15 R 98.33 R	Mothercare Uk Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		550	16-Nov-2016		0.00	41.65 R	Mothercare Uk Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		550	16-Nov-2016		0.00	128.57 R	Mothercare Uk Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		550	30-Nov-2016		0.00	16.67 R	Mothercare Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		550 550	30-Nov-2016 30-Nov-2016	1611-14910	0.00 0.00	250.00 R 161.90 R	Mothercare Uk Ltd Mothercare Uk Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West)		Bought In Professional Services	277	10-Nov-2016		0.00	150.00 R	Motor Hog	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (East North East)		Bought In Professional Services	277	10-Nov-2016		0.00	150.00 R	Motor Hog	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West)		Bought In Professional Services	277	10-Nov-2016		0.00	150.00 R	Motor Hog	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Environmental Action (East North East) Environmental Action (South)		Bought In Professional Services Bought In Professional Services	277 277	10-Nov-2016 10-Nov-2016		0.00 0.00	150.00 R 150.00 R	Motor Hog Motor Hog	No No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South) Environmental Action (East North East)		Bought In Professional Services	277	10-Nov-2016		0.00	150.00 R	Motor Hog	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	10-Nov-2016		0.00	150.00 C	Motor Hog	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West)		Bought In Professional Services	277	10-Nov-2016		0.00	150.00 R	Motor Hog	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Environmental Action (West North West) Environmental Action (West North West)		Bought In Professional Services Bought In Professional Services	277 277	10-Nov-2016 10-Nov-2016		0.00 0.00	150.00 R 150.00 R	Motor Hog Motor Hog	No No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support		Other Hired And Contracted Services	265	10-Nov-2016		0.00	150.00 R	Motor Hog	No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support		Other Hired And Contracted Services	265	10-Nov-2016		0.00	150.00 R	Motor Hog	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (East North East)		Bought In Professional Services	277	10-Nov-2016		0.00	150.00 R	Motor Hog	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	Environmental Action (South) Environmental Action (West North West)		Bought In Professional Services	277 277	10-Nov-2016		0.00 0.00	150.00 R 0.00 R	Motor Hog Motor Hog	No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Environmental Action (West North West) Environmental Action (South)		Bought In Professional Services Bought In Professional Services	277	10-Nov-2016 10-Nov-2016		0.00	150.00 R	Motor Hog	No No
Leeds City Council	30/11/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	03-Nov-2016		0.00	67.00 R	Motorseeker Uk Ltd	No
Leeds City Council	30/11/2016	City Development	Highways		Operational Furniture And Equipment	203	30-Sep-2016		0.00	32.46 R	Motosave Ltd	Yes
Leeds City Council	30/11/2016	City Development	Highways		Operational Furniture And Equipment	203	04-Oct-2016		0.00	4.59 R	Motosave Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development	Highways	Capital	Construction Maint-Of Computers & CCTV	3 117	02-Nov-2016 02-Nov-2016		0.00 0.00	2,338.99 C 4,218.61 R	Mott Macdonald Limited Mott Macdonald Limited	No No
Leeds City Council	30/11/2016	City Development City Development	Highways Highways	Premises Capital	Construction	3	25-Nov-2016		0.00	4,216.61 K 2,246.87 C	Mott Macdonald Limited Mott Macdonald Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Premises	Maint-Of Computers & CCTV	117	25-Nov-2016	1611-14934	0.00	5,470.16 R	Mott Macdonald Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Other Costs	7	02-Nov-2016		0.00	6,852.88 C	Mouchel Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Other Costs	7	02-Nov-2016		0.00	86,027.00 C	Mouchel Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7	02-Nov-2016 02-Nov-2016		0.00	-122.77 C 33,769.94 C	Mouchel Ltd Mouchel Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways		Bought In Professional Services	277	02-Nov-2016		0.00	42,394.53 R	Mouchel Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Other Costs	7	02-Nov-2016		0.00	2,627.00 C	Mouchel Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Other Costs	7	04-Nov-2016		0.00	80,000.00 C	Mouchel Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Premises Capital	Cleaning Maintenance & Toiletries Other Costs	127 7	04-Nov-2016 04-Nov-2016		0.00 0.00	31,022.99 R 1,086.40 C	Mouchel Ltd Mouchel Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways Highways	Capital	Other Costs Other Costs	7	04-Nov-2016 04-Nov-2016		0.00	962.40 C	Mouchel Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways		Bought In Professional Services	277	07-Nov-2016		0.00	3,557.44 R	Mouchel Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Other Costs	7	07-Nov-2016		0.00	3,509.79 C	Mouchel Ltd	No
Leeds City Council	30/11/2016 30/11/2016	City Development	Highways		Bought In Professional Services	277 277	07-Nov-2016		0.00 0.00	550.00 R 4,960.12 R	Mouchel Ltd Mouchel Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	City Development City Development	Highways Highways	Supplies and Services Capital	Bought In Professional Services Other Costs	7	07-Nov-2016 07-Nov-2016		0.00	4,960.12 R 2,000.00 C	Mouchel Ltd Mouchel Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways		Bought In Professional Services	277	09-Nov-2016		0.00	12,178.95 R	Mouchel Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	09-Nov-2016		0.00	7,200.00 R	Mouchel Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	09-Nov-2016	1611-14952	0.00	2,400.00 R	Mouchel Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment	Transaction Number	Irrecoverable VAT Amount	Capital Amount Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	City Development	Highways		Bought In Professional Services	Code 277		1611-14953	0.00	Revenu 6,887.72 R	e Mouchel Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Capital Capital	Other Costs	7		1611-14954	0.00	2,268.20 C	Mouchel Ltd	No
Leeds City Council	30/11/2016	City Development	Highways		Bought In Professional Services	277		1611-14955	0.00	1,600.00 R	Mouchel Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Other Costs	7		1611-14956	0.00	2,001.60 C	Mouchel Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways		Other Hired And Contracted Services Bought In Professional Services	265 277		1611-14957 1611-14958	0.00	5,914.42 R 3,670.60 R	Mouchel Ltd Mouchel Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways		Bought In Professional Services	277		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		1611-14960	0.00	34,082.12 R	Mouchel Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Other Costs	7		1611-14961	0.00	2,019.13 C	Mouchel Ltd	No
Leeds City Council	30/11/2016	City Development	Highways		Bought In Professional Services	277		1611-14962	0.00	3,021.54 R	Mouchel Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Supplies and Services Capital	Bought In Professional Services Other Costs	277 7		1611-14963 1611-14964	0.00 0.00	21,000.00 R 6,534.13 C	Mouchel Ltd Mouchel Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways		Bought In Professional Services	277		1611-14965	0.00	32,236.05 R	Mouchel Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Other Costs	7		1611-14966	0.00	1,213.41 C	Mouchel Ltd	No
Leeds City Council	30/11/2016	City Development	Highways		Bought In Professional Services	277		1611-14967	0.00	3,895.51 R	Mouchel Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7 7		1611-14968 1611-14969	0.00	82,905.00 C 20,585.79 C	Mouchel Ltd Mouchel Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Other Costs Other Costs	7		1611-14970	0.00	3,348.76 C	Mouchel Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Other Costs	7		1611-14971	0.00	6,414.04 C	Mouchel Ltd	No
Leeds City Council	30/11/2016	City Development	Highways		Bought In Professional Services	277		1611-14972	0.00	2,491.32 R	Mouchel Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Adult Social Care	Highways Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Bought In Professional Services	277 520		1611-14973 1611-14974	0.00	2,464.42 R 175.00 R	Mouchel Ltd Mpk Medical Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		520		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		520		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		520		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		520		1611-14978	0.00	178.44 R	Mpk Medical Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520		1611-14979 1611-14980	0.00	181.88 R 181.45 R	Mpk Medical Ltd Mpk Medical Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		520		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		520		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		520		1611-14983	0.00	183.60 R	Mpk Medical Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520		1611-14984 1611-14985	0.00	190.48 R 187.04 R	Mpk Medical Ltd Mpk Medical Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		520		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		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		520		1611-14988	0.00	180.16 R	Mpk Medical Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520		1611-14989 1611-14990	0.00	193.06 R 175.00 R	Mpk Medical Ltd Mpk Medical Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Services For Adults Orider 63 Mental/Dis		Other Hired And Contracted Services	265		1611-14990	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management		Grant Related Expenditure	298		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		1611-14993	0.00	400.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Other Hired And Contracted Services	265		1611-14994	0.00	645.54 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Strategic Landlord	Waste Management Property and Contracts	Employees Premises	Occupational Health General Maintenance	85 104		1611-14995 1611-14996	0.00 0.00	100.00 R 110.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7		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		1611-14999	0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7 7		1611-15000 1611-15001	0.00	310.00 C 80.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Leeus Service Housing Management		Compensation Claims	200		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		1611-15003	0.00	3,000.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services		248		1611-15004	0.00	7,436.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7 7		1611-15005 1611-15006	0.00	400.00 C 310.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs Other Costs	7		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		1611-15008	0.00	200.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services		248		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		551		1611-15010	0.00	200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		551 551		1611-15011 1611-15012	0.00	200.00 R 200.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551		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		1611-15014	0.00	114.28 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services		248		1611-15015	0.00	300.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Insurance Citizens and Communities	Insurance Benefits, Wlefare and Poverty	Supplies and Services	: Insurance Claims : Non-Recurring Grants	248 227		1611-15016 1611-15017	0.00	4,462.30 R 4,858.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		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		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		1611-15020	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services		248 248		1611-15021 1611-15022	0.00	50.00 R 60.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Premises	General Maintenance	104		1611-15022	0.00	150.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services		248		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		1611-15025	0.00	30.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265		1611-15026	0.00	63.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1611-15027 1611-15028	0.00	178.60 R 141.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265		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		1611-15031	0.00	218.78 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Civic Enterprise Leeds	Customer Access Commercial Services	Income Supplies and Services	Other Income Other Hired And Contracted Services	973 265		1611-15032 1611-15033	0.00	10.00 R 108.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Income	Other Income	973		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		248		1611-15036	0.00	5,201.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services		248 248		1611-15037 1611-15038	0.00	250.00 R 1,295.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	248 7		1611-15038	0.00	1,295.00 R 250.00 C	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Publication And Promotion	267	15-Nov-2016	1611-15040	0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	17-Nov-2016	1611-15041	0.00	242.99 C	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Capital mount Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Non-Recurring Grants	Code 227	09-Nov-2016	1611-15042	0.00	Revenu 4,858.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	10-Nov-2016		0.00	172.32 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services		231	11-Nov-2016		0.00	65.95 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3 248	24-Nov-2016		0.00	50.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Insurance Strategic Landlord	Insurance Property and Contracts	Supplies and Services Premises	General Maintenance	104	24-Nov-2016 10-Nov-2016		0.00	350.00 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Publication And Promotion	267	15-Nov-2016		0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management		Grant Related Expenditure	298	03-Nov-2016		0.00	125.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Premises	General Maintenance	104	10-Nov-2016		0.00	125.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7 241	17-Nov-2016		0.00	360.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Environment & Housing	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Employees	Training & Development	70	11-Nov-2016 08-Nov-2016		0.00	2,369.65 R 900.00 R	Msw Sports Ltd Mts Group	No No
Leeds City Council	30/11/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	10-Nov-2016		0.00	255.00 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		0.00	255.00 R	Muhammad Rehman	No
Leeds City Council	30/11/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	10-Nov-2016		0.00	55.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	16-Nov-2016 16-Nov-2016		0.00	16,929.66 R 3,620.92 R	Mulgrave House Mulgrave House	No No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Nov-2016		0.00	950.00 R	Multihog Uk Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Nov-2016		0.00	950.00 R	Multihog Uk Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Nov-2016		0.00	950.00 R	Multihog Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	21-Nov-2016 25-Nov-2016		0.00	950.00 R 950.00 R	Multihog Uk Ltd Multihog Uk Ltd	No No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services		248	29-Nov-2016		0.00	302.70 R	Municipal Mutual Insurance Limited	No
Leeds City Council	30/11/2016	Insurance	Insurance		Other Hired And Contracted Services	265	29-Nov-2016		0.00	89.31 R	Municipal Mutual Insurance Limited	No
Leeds City Council	30/11/2016	City Development	Economic Development	Capital	Other Costs	7	11-Nov-2016		0.00	34,804.06 C	Muse Developments Ltd	No
Leeds City Council	30/11/2016	City Development	Economic Development	Capital	Other Costs	7	22-Nov-2016		0.00	8,165.25 C	Muse Developments Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Economic Development Economic Development	Capital Capital	Other Costs Other Costs	7	22-Nov-2016 22-Nov-2016		0.00	39,600.07 C 5,129.47 C	Muse Developments Ltd Muse Developments Ltd	No No
Leeds City Council	30/11/2016	City Development	Economic Development	Capital	Other Costs	7	22-Nov-2016		0.00	6,311.58 C	Muse Developments Ltd	No
Leeds City Council	30/11/2016	City Development	Economic Development	Capital	Other Costs	7	22-Nov-2016		0.00	54,399.45 C	Muse Developments Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		204	15-Nov-2016		0.00	126.44 R	Museums & Galleries Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Adult Social Care	Customer Access	Employees	Training & Development	70	22-Nov-2016 03-Nov-2016		0.00	125.00 R 278.37 R	Museums Association Mwuk Limited	No
Leeds City Council Leeds City Council	30/11/2016	City Development	Services For Older People - 65 And Over Recreation	Supplies and Services Supplies and Services		241 212	14-Oct-2016		0.00	12.33 R	Myhermes.Co.Uk	No Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Rents (non supported)	552	15-Nov-2016		0.00	5,400.00 R	My-Homelettings Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Other Hired And Contracted Services	265	01-Nov-2016	1611-15077	0.00	118.75 R	N Bush	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire	360	18-Nov-2016		0.00	870.00 R	N Din	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	18-Nov-2016 18-Nov-2016		0.00	1,278.90 R 1,920.00 R	N Din N Din	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016		0.00	1,600.00 R	N Din	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016		0.00	1,184.00 R	N Din	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016		0.00	2,100.00 R	N Din	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire Operational Furniture And Equipment	360	18-Nov-2016 03-Oct-2016		0.00	1,088.00 R 148.42 R	N Din N E T S	No Yee
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	203 345	02-Nov-2016		0.00	14.42 R	N E Truck Spares Ltd	Yes No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Nov-2016		0.00	54.50 R	N E Truck Spares Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Nov-2016		0.00	122.12 R	N E Truck Spares Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Nov-2016		0.00	572.63 R	N E Truck Spares Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Transport	Vehicle Spares	205 345	04-Nov-2016 09-Nov-2016		0.00	171.84 R 298.82 R	N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Nov-2016		0.00	203.34 R	N E Truck Spares Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Nov-2016		0.00	113.47 R	N E Truck Spares Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Nov-2016		0.00	43.70 R	N E Truck Spares Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	10-Nov-2016 10-Nov-2016		0.00	-22.36 R 285.70 R	N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11-Nov-2016		0.00	87.52 R	N E Truck Spares Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11-Nov-2016		0.00	20.24 R	N E Truck Spares Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	16-Nov-2016		0.00	250.79 R	N E Truck Spares Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	16-Nov-2016		0.00	41.64 R	N E Truck Spares Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	16-Nov-2016 16-Nov-2016		0.00	110.90 R 160.00 R	N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	16-Nov-2016		0.00	14.12 R	N E Truck Spares Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	16-Nov-2016		0.00	168.01 R	N E Truck Spares Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	18-Nov-2016		0.00	14.76 R	N E Truck Spares Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	18-Nov-2016 18-Nov-2016		0.00	303.26 R 168.01 R	N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	18-Nov-2016		0.00	51.84 R	N E Truck Spares Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Nov-2016		0.00	47.97 R	N E Truck Spares Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Nov-2016		0.00	27.44 R	N E Truck Spares Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	345	23-Nov-2016		0.00	257.76 R	N E Truck Spares Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	23-Nov-2016 23-Nov-2016		0.00	272.69 R 5.68 R	N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	25-Nov-2016		0.00	160.77 R	N E Truck Spares Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	25-Nov-2016		0.00	60.00 R	N E Truck Spares Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	25-Nov-2016		0.00	168.69 R	N E Truck Spares Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Transport	Operational Materials Vehicle Spares	205 345	25-Nov-2016 25-Nov-2016		0.00	69.36 R 196.38 R	N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	25-Nov-2016 25-Nov-2016		0.00	196.38 R 14.42 R	N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Nov-2016		0.00	58.40 R	N E Truck Spares Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Nov-2016	1611-15121	0.00	78.48 R	N E Truck Spares Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Nov-2016		0.00	10.45 R	N E Truck Spares Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	30-Nov-2016 30-Nov-2016		0.00	3.57 R 136.28 R	N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	345	30-Nov-2016		0.00	76.40 R	N E Truck Spares Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	71	24-Nov-2016	1611-15126	0.00	35.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty		Non-Recurring Grants	227	11-Nov-2016		0.00	5,000.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional	304 304	01-Nov-2016		0.00	30.83 R	N L Commercials Leeds Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304	01-Nov-2016 03-Nov-2016		0.00	520.00 R 70.00 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
			-									***

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital nount Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	Code 304	03-Nov-2016	1611-15131	0.00	Revenue 10.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-15132	0.00	49.67 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Nov-2016		0.00	32.83 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Nov-2016	1611-15134	0.00	53.50 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-15135	0.00	53.50 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-15136	0.00	16.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304		1611-15137 1611-15138	0.00 0.00	41.00 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional	304		1611-15139	0.00	47.25 R 59.75 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-15140	0.00	664.02 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-15141	0.00	487.01 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-15142	0.00	487.01 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-15143	0.00	597.99 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-15144	0.00	487.01 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304		1611-15145	0.00 0.00	285.76 R 553.66 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	External Hire -Occasional	304 304		1611-15146 1611-15147	0.00	41.00 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Nov-2016		0.00	66.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-15149	0.00	41.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-15150	0.00	267.08 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Nov-2016		0.00	45.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-15152	0.00	16.00 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304		1611-15153 1611-15154	0.00 0.00	287.99 R 487.01 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	External Hire -Occasional	304		1611-15154	0.00	575.67 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-15156	0.00	664.02 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-15157	0.00	487.01 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-15158	0.00	82.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		205		1611-15159	0.00	520.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-15160	0.00	61.25 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Nov-2016		0.00	66.00 R	N L Commercials Leeds Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	04-Nov-2016 04-Nov-2016		0.00	323.49 R 28.50 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-15164	0.00	66.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Nov-2016		0.00	51.25 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Nov-2016		0.00	45.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-15167	0.00	66.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-15168	0.00	70.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-15169	0.00	41.00 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1611-15170 1611-15171	0.00	392.75 R 471.30 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-15171	0.00	70.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-15173	0.00	471.30 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-15174	0.00	450.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-15175	0.00	257.40 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-15176	0.00	330.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional	304		1611-15177	0.00 0.00	66.00 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	04-Nov-2016 04-Nov-2016	1611-15178	0.00	642.60 R 257.40 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Nov-2016		0.00	535.80 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Nov-2016		0.00	578.70 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Nov-2016	1611-15182	0.00	642.60 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Nov-2016		0.00	578.70 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-15184	0.00	300.00 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304		1611-15185 1611-15186	0.00 0.00	53.50 R 51.25 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	External Hire -Occasional	304		1611-15187	0.00	53.50 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-15188	0.00	41.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-15189	0.00	45.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1611-15190	0.00	-248.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		205	04-Nov-2016		0.00	-248.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		205		1611-15192	0.00	-248.00 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		205 205	04-Nov-2016 04-Nov-2016	1611-15193	0.00 0.00	-244.00 R -244.00 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		205		1611-15195	0.00	-244.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		205	04-Nov-2016		0.00	-244.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04-Nov-2016	1611-15197	0.00	-244.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		205	04-Nov-2016		0.00	-244.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		205		1611-15199	0.00	-244.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		205		1611-15200	0.00	-244.00 R	N L Commercials Leeds Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	07-Nov-2016	1611-15201	0.00	41.00 R 41.00 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-15202	0.00	10.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-15204	0.00	10.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	08-Nov-2016	1611-15205	0.00	10.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-15206	0.00	10.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-15207	0.00	10.00 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional	304		1611-15208 1611-15209	0.00	10.00 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1611-15209	0.00 0.00	41.00 R 41.00 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-15210	0.00	47.25 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-15212	0.00	250.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	10-Nov-2016	1611-15213	0.00	27.87 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-15214	0.00	178.89 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-15215	0.00	27.87 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304		1611-15216 1611-15217	0.00 0.00	168.45 R 56.40 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304		1611-15217	0.00	59.75 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-15219	0.00	47.25 R	N L Commercials Leeds Ltd	No
•				•								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	mount O		Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	Code 304		1611-15220	0.00	40.00 R	evenue	N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-15221	0.00	41.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Operational Materials	205		1611-15222	0.00	520.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		205		1611-15223	0.00	520.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services		205 205		1611-15224	0.00	740.00 R		N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		205		1611-15225 1611-15226	0.00 0.00	580.00 R 580.00 R		N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		205		1611-15227	0.00	520.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Operational Materials	205		1611-15228	0.00	702.50 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1611-15229	0.00	710.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1611-15230	0.00	520.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016 30/11/2016	City Development	Libraries, Arts & Heritage		Operational Materials	205 205		1611-15231	0.00 0.00	520.00 R 100.00 R		N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Civic Enterprise Leeds	Parks and Countryside Commercial Services	Transport	Operational Materials External Hire -Occasional	304		1611-15232 1611-15233	0.00	125.68 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		205		1611-15234	0.00	-100.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-15235	0.00	58.75 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-15236	0.00	46.25 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-15237	0.00	26.00 R		N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Transport	Operational Materials External Hire -Occasional	205 304		1611-15238 1611-15239	0.00 0.00	955.15 R 70.00 R		N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-15240	0.00	41.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-15241	0.00	47.25 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-15242	0.00	47.25 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-15243	0.00	45.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-15244	0.00	41.00 R		N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1611-15245 1611-15246	0.00 0.00	142.56 R 40.00 R		N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-15247	0.00	70.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-15248	0.00	41.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-15249	0.00	47.25 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-15250	0.00	79.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-15251	0.00	52.50 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-15252	0.00	57.50 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205 205		1611-15253 1611-15254	0.00 0.00	-50.00 R		N L Commercials Leeds Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205		1611-15254	0.00	28.50 R 167.88 R		N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205		1611-15256	0.00	59.75 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-15257	0.00	41.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	29-Nov-2016	1611-15258	0.00	95.55 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-15259	0.00	239.52 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205		1611-15260	0.00	81.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-15261	0.00	39.50 R		N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205		1611-15262 1611-15263	0.00 0.00	53.50 R 40.00 R		N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		205		1611-15264	0.00	-244.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-15265	0.00	76.25 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-15266	0.00	66.00 R		N L Commercials 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 Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-15268	0.00	82.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205		1611-15269	0.00	241.54 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Learning Skills & Universal	Supplies and Services Supplies and Services		205 257		1611-15270 1611-15271	0.00 0.00	53.50 R 264.84 R		N L Commercials Leeds Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Other Hired And Contracted Services	265		1611-15271	0.00	724.00 R		N Rafique	No
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526		1611-15272	0.00	121.00 R		N Saddiq	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		546		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		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		210		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		210		1611-15277	0.00	372.00 R		Nagels (Uk) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Childrens Services	Streetscene Environmental Services Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Leaving Care Allowances	210 634		1611-15278 1611-15279	0.00 0.00	492.00 R 11.37	R	Nagels (Uk) Ltd Nandos Glasgow St Enoc	No Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	21-Oct-2016		0.00	6.33	R	Nandos Westfield Strat	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		256		1611-15281	0.00	4.30	R	Nandos York	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		256		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 Disabilitie	Third Party Payments		564		1611-15283	0.00	941.82 R		Nas Services Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1611-15284	0.00	3,313.37 R		Nas Services Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments		564		1611-15285	0.00	3,313.37 R		Nas Services Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564		1611-15286 1611-15287	0.00 0.00	3,206.49 R 3,313.37 R		Nas Services Limited Nas Services Limited	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1611-15288	0.00	6,343.36 R		Nas Services Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265		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		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		1611-15292	0.00	384.00 R		Natalia Levine	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Other Hired And Contracted Services	265		1611-15293	0.00	716.40 R		Natalie Jackson	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Insurance	Libraries, Arts & Heritage Insurance	Supplies and Services Supplies and Services	Bought In Professional Services Insurance Claims	277 248		1611-15294 1611-15295	0.00 0.00	1,704.48 R 3,385.00 R		Natalie Walton REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development		Legal Disbursements	411		1611-15295	0.00	750.00 R		Nathalie Lieven	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		257		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		1611-15298	0.00	216.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1611-15299	0.00	100.00 R		Nathan Robinson	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Legal Disbursements	411	01-Nov-2016		0.00	1,416.78 R		Nathaniel Garner	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411 505		1611-15301 1611-15302	0.00 0.00	237.50 R		Nathaniel Garner	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Environment & Housing	Learning Skills & Universal Strategic Housing Support		Services Rendered By Voluntary Sector Other Hired And Contracted Services	505 265	07-Nov-2016 01-Oct-2016		0.00	1,440.00 R 13.00	R	National Childbirth Trust National Express Limited	No Yes
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support Strategic Housing Support		Other Hired And Contracted Services Other Hired And Contracted Services	265		1611-15303	0.00	81.00	R	National Express Limited	Yes
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support		Other Hired And Contracted Services	265		1611-15305	0.00	28.50	R	National Express Limited	Yes
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support		Other Hired And Contracted Services	265		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	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	1611-15308	0.00	132.60	R	National Express Limited	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Purpose	Exp	tailed penditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Supplies and Services Other Hired And Contracted Service	Coc es 265		21-Oct-2016		0.00	76.4	Revenu 10 R	National Express Limited	Yes
Leeds City Council	30/11/2016	Childrens Services	Safequarding Targeted & Specialist	Transfer Payments Leaving Care Allowances	634		21-Oct-2016		0.00	24.1		National Express Limited	Yes
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Supplies and Services Other Hired And Contracted Service	es 265	5	21-Oct-2016		0.00	11.0	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			25-Oct-2016		0.00	9.0		National Express Limited	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Direct Work Third Party Payments Independent Fostering Agencies	549 509		25-Oct-2016 04-Nov-2016		0.00	76.1 3,209.1		National Express Limited National Fostering Agency Ltd	Yes No
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Independent Fostering Agencies	509		04-Nov-2016		0.00	3,196.8		National Fostering Agency Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Independent Fostering Agencies	509		04-Nov-2016		0.00	1,729.4		National Fostering Agency Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Independent Fostering Agencies	509		04-Nov-2016		0.00	2,999.4		National Fostering Agency Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Independent Fostering Agencies	509		04-Nov-2016		0.00	3,295.8		National Fostering Agency Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Independent Fostering Agencies Third Party Payments Independent Fostering Agencies	509 509		04-Nov-2016 04-Nov-2016		0.00 0.00	4,928.3 3,196.8		National Fostering Agency Ltd National Fostering Agency Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Independent Fostering Agencies	509		04-Nov-2016		0.00	3,113.7		National Fostering Agency Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Independent Fostering Agencies	509	9	04-Nov-2016		0.00	1,711.5	52 R	National Fostering Agency Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Independent Fostering Agencies	509		04-Nov-2016		0.00	1,643.		National Fostering Agency Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Independent Fostering Agencies Third Party Payments Independent Fostering Agencies	509 509		04-Nov-2016 04-Nov-2016		0.00	1,643.5 3,196.8		National Fostering Agency Ltd National Fostering Agency Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Independent Fostering Agencies	509		04-Nov-2016		0.00	3,242.		National Fostering Agency Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Independent Fostering Agencies	509	9	04-Nov-2016		0.00	3,130.8	30 R	National Fostering Agency Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Independent Fostering Agencies	509		04-Nov-2016		0.00	3,242.		National Fostering Agency Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Independent Fostering Agencies Third Party Payments Independent Fostering Agencies	509 509		04-Nov-2016 04-Nov-2016		0.00	3,295.8 3,055.8		National Fostering Agency Ltd National Fostering Agency Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safequarding Targeted & Specialist	Third Party Payments Independent Fostering Agencies	509		04-Nov-2016		0.00	3,130.8		National Fostering Agency Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Independent Fostering Agencies	509		04-Nov-2016		0.00	3,196.8		National Fostering Agency Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Independent Fostering Agencies	509		04-Nov-2016		0.00	3,158.0		National Fostering Agency Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Independent Fostering Agencies	509		04-Nov-2016		0.00	3,055.5		National Fostering Agency Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Independent Fostering Agencies Third Party Payments Independent Fostering Agencies	509 509		04-Nov-2016 07-Nov-2016		0.00	4,780.8 2,762.8		National Fostering Agency Ltd National Fostering Agency Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Independent Fostering Agencies	509		07-Nov-2016		0.00	2,835.0		National Fostering Agency Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Independent Fostering Agencies	509	9	07-Nov-2016		0.00	205.8	30 R	National Fostering Agency Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Independent Fostering Agencies	509		07-Nov-2016		0.00	210.0		National Fostering Agency Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Independent Fostering Agencies Third Party Payments Independent Fostering Agencies	509 509		07-Nov-2016 07-Nov-2016		0.00	219.7 219.7		National Fostering Agency Ltd National Fostering Agency Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Independent Fostering Agencies	509		11-Nov-2016		0.00	3,642.9		National Fostering Agency Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Independent Fostering Agencies	509	9	16-Nov-2016	1611-15343	0.00	3,102.		National Fostering Agency Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Contact	548		11-Oct-2016		0.00	30.0		National Railcard	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Insurance Insurance	Insurance Insurance	Supplies and Services Insurance Claims Supplies and Services Insurance Claims	248 248		10-Nov-2016 21-Nov-2016		0.00	1,847.6 478.5		Nationwide Jcc Leeds Nationwide Jcc Leeds	No No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services Insurance Claims	248		28-Nov-2016		0.00	963.4		Nationwide Jcc Leeds	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Transport Plant Hire - By Directorate	305		08-Nov-2016		0.00	4,234.0		Nationwide Platforms Limited	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Transport Repairs to External Hire Vehicles	343		08-Nov-2016		0.00	1,103.3		Nationwide Platforms Limited	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Transport Plant Hire - By Directorate	305		08-Nov-2016		0.00	-115.0		Nationwide Platforms Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Environment & Housing	Libraries, Arts & Heritage Leeds Building Services	Transport Plant Hire - By Directorate Employees Training & Development	305 70		08-Nov-2016 25-Nov-2016		0.00	-23.0 636.0		Nationwide Platforms Limited Natural Gas Services (Training) Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Publication And Promotion	267		10-Nov-2016		0.00	200.0		Naturally Creative	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services Computer Software & Equipment	214	4	10-Nov-2016	1611-15354	0.00	3,750.0	00 R	Ncc Group Security Services Limited	No
Leeds City Council	30/11/2016	City Development	Economic Development	Supplies and Services Publication And Promotion	267		18-Nov-2016		0.00	1,096.6		Ncp	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Income Work Done / Services Provided Transport Plant Hire - By Directorate	931 305		24-Nov-2016 03-Nov-2016		0.00	22.0 1,800.0		Ncw Planning & Development Ltd Nd Brown Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways	Transport Plant Hire - By Directorate	305		03-Nov-2016		0.00	1,800.0		Nd Brown Ltd	No
	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment	203	3	02-Nov-2016	1611-15359	0.00	4,797.0		Neater Solutions Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services Legal Disbursements	411		18-Nov-2016		0.00	530.0		Neil Allerton	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Insurance Strategic Landlord	Insurance Housing Management	Supplies and Services Insurance Claims Employees Training & Development	248 70		21-Nov-2016 10-Nov-2016		0.00	720.0 220.0		Neil Hudgell Solicitors Neil Lee Training	No No
Leeds City Council	30/11/2016	Childrens Services	Safequarding Targeted & Specialist	Supplies and Services General Amenity For Clients/Resid			09-Nov-2016		0.00		74 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport Public Transport Expenses	310		09-Nov-2016		0.00		20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Supplies and Services Other Hired And Contracted Services			23-Nov-2016		0.00	866.4		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Childrens Services	Parks And Countryside Safeguarding Targeted & Specialist	Supplies and Services Operational Materials Transfer Payments Leaving Care Grants	205 635		25-Oct-2016		0.00	571.8 495.0		Neill Tools	Yes No
Leeds City Council Leeds City Council	30/11/2016	City Development	Economic Development	Transfer Payments Leaving Care Grants Supplies and Services Publication And Promotion	267		07-Nov-2016 03-Nov-2016		0.00	250.0		Neil'S Carpets Neils Catering Division	No
Leeds City Council	30/11/2016	City Development	Economic Development	Supplies and Services Publication And Promotion	267		03-Nov-2016		0.00	100.0		Neils Catering Division	No
Leeds City Council	30/11/2016	Citizens and Communities	Communities	Supplies and Services 'Well Being' Large Grants Projects	230		10-Nov-2016		0.00	100.0		Neils Catering Division	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Service Supplies and Services Other Hired And Contracted Service			30-Sep-2016 30-Sep-2016		0.00	323.0 246.5		Neo Property Solut Neo Property Solut	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Service Supplies and Services Other Hired And Contracted Services			30-Sep-2016		0.00	30.1		Neo Property Solut	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	es 265	5	30-Sep-2016		0.00	1,100.3		Neo Property Solut	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services			10-Oct-2016		0.00	30.		Neo Property Solut	Yes
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Service Supplies and Services Other Hired And Contracted Service			10-Oct-2016 10-Oct-2016		0.00	30. ⁻ 736.0		Neo Property Solut Neo Property Solut	Yes Yes
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services			10-Oct-2016		0.00	145.5		Neo Property Solut	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Service		5	10-Oct-2016	1611-15379	0.00	30.1		Neo Property Solut	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services			10-Oct-2016		0.00	452.7		Neo Property Solut	Yes
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services			10-Oct-2016 13-Oct-2016		0.00	1,241.6 35.4		Neo Property Solut Neo Property Solut	Yes
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Service Supplies and Services Other Hired And Contracted Service			13-Oct-2016		0.00	39.6		Neo Property Solut	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	es 265		13-Oct-2016	1611-15384	0.00	611.5		Neo Property Solut	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Service			13-Oct-2016		0.00	93.2		Neo Property Solut	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Service Supplies and Services Other Hired And Contracted Service			17-Oct-2016 19-Oct-2016		0.00	1,001.2		Neo Property Solut Neo Property Solut	Yes
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Service Supplies and Services Other Hired And Contracted Service			19-Oct-2016 19-Oct-2016		0.00	756.4 527.0		Neo Property Solut Neo Property Solut	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services		5	19-Oct-2016	1611-15389	0.00	452.7		Neo Property Solut	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	es 265	5	24-Oct-2016		0.00	1,270.		Neo Property Solut	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services			24-Oct-2016 24-Oct-2016		0.00	281.7 452.7		Neo Property Solut	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Service Supplies and Services Other Hired And Contracted Service			24-Oct-2016 28-Oct-2016		0.00	452.7 174.0		Neo Property Solut Neo Property Solut	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services			28-Oct-2016		0.00	90.4		Neo Property Solut	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Service	es 265	5	01-Nov-2016		0.00	39,482.6	88 R	Neo Property Solutions Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services			01-Nov-2016		0.00	26,554.4		Neo Property Solutions Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Service	es 265	0	02-Nov-2016	1011-1539/	0.00	25,890.9	90 K	Neo Property Solutions Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose		Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount O	opital · Benificiary Name evenue	Procurement Card
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1611-15398	0.00	2,472.16 R		No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	03-Nov-2016		0.00	7,173.11 R	Neo Property Solutions Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	03-Nov-2016		0.00	5,389.72 R	Neo Property Solutions Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	03-Nov-2016 03-Nov-2016		0.00	3,800.00 C 3,800.00 C	Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		04-Nov-2016		0.00	198.86 R	Neo Property Solutions Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	08-Nov-2016		0.00	2,494.97 R	Neo Property Solutions Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	10-Nov-2016		0.00	2,192.07 R	Neo Property Solutions Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Capital	Construction	3	10-Nov-2016		0.00	3,800.00 C	Neo Property Solutions Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	10-Nov-2016 10-Nov-2016		0.00	1,826.01 C 7,550.00 C	Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	11-Nov-2016		0.00	57.62 R	Neo Property Solutions Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	14-Nov-2016		0.00	20,671.00 R	Neo Property Solutions Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Capital	Construction	3	17-Nov-2016	1611-15411	0.00	3,800.00 C	Neo Property Solutions Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Capital	Construction	3	17-Nov-2016		0.00	3,800.00 C	Neo Property Solutions Limited	No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Nov-2016 23-Nov-2016		0.00	226.17 R 242.68 R	Neo Property Solutions Limited	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	23-Nov-2016		0.00	3,524.33 R	Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	23-Nov-2016		0.00	727.03 R	Neo Property Solutions 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	1611-15417	0.00	6,026.52 R	Neo Property Solutions Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	23-Nov-2016		0.00	598.11 R	Neo Property Solutions Limited	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265 265	23-Nov-2016		0.00	10,367.28 R 344.10 R	Neo Property Solutions Limited	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	25-Nov-2016 29-Nov-2016		0.00	3,697.58 R	Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership		Office Furniture & Equipment	201	23-Nov-2016		0.00	604.00 R	Neopost Finance Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Residential Care Dementia	571	16-Nov-2016		0.00	34,023.20 R	Nesfield Lodge	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580	16-Nov-2016	1611-15424	0.00	3,173.80 R	Nesfield Lodge	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Bought In Professional Services	277	18-Nov-2016		0.00	400.00 R	Netco Management Services Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Bought In Professional Services	277	18-Nov-2016		0.00	500.00 R	Netco Management Services Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist		Computer Software & Equipment Computer Software & Equipment	214 214	14-Nov-2016 14-Nov-2016		0.00	1,870.00 R 389.00 R	Netconstruct Ltd Netconstruct Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Computer Software & Equipment	214	14-Nov-2016		0.00	322.50 R	Netconstruct Ltd	No
Leeds City Council	30/11/2016	City Development	Asset Management Services	Premises	Rents	141	04-Nov-2016		0.00	101.40 R	Network Rail	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Other Costs	7	25-Nov-2016		0.00	4,279.84 C	Network Rail Infrastructure Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Residential Care Dementia	571	16-Nov-2016		0.00	2,706.32 R	Neville House	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580	16-Nov-2016		0.00	19,306.74 R	Neville House	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential Other Hired And Contracted Services	580 265	16-Nov-2016 25-Nov-2016		0.00	1,261.64 R	Neville House New Hunslet Hawks Rlfc Payments	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Adult Social Care	Recreation Services For Older People - 65 And Over	Premises	Grounds Maintenance Work	111	24-Nov-2016		0.00	51.50 R 92.25 R	New Leaf Gardeners	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Grounds Maintenance Work	111	25-Nov-2016		0.00	92.25 R	New Leaf Gardeners	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	10-Oct-2016		0.00	17.97	R New Look Internet	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	28-Oct-2016	1611-15439	0.00	13.99	R New Look Internet	Yes
Leeds City Council	30/11/2016	Citizens and Communities	Communities		'Well Being' Large Grants Projects	230	11-Nov-2016		0.00	4,235.00 R	New Wortley Community Association	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous	Supplies and Services		227	28-Nov-2016		0.00	300.00 R	New Wortley Community Association	No
Leeds City Council as Accountable Body Leeds City Council	30/11/2016 30/11/2016	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Economic Development	Third Party Payments Supplies and Services		580 215	16-Nov-2016 10-Nov-2016		0.00	12,580.80 R 584.00 R	Newbrook Newcastle City Council	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580	02-Nov-2016		0.00	1,023.84 R	Newfield Lodge	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Residential Care Dementia	571	16-Nov-2016		0.00	497.08 R	Newfield Lodge	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580	16-Nov-2016		0.00	890.52 R	Newfield Lodge	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580	16-Nov-2016		0.00	1,601.20 R	Newland Hurst	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		580	16-Nov-2016		0.00	1,525.16 R	Newlands Hall	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568 568	09-Nov-2016 09-Nov-2016		0.00	55.93 R 167.79 R	Newline Care Services Ltd Newline Care Services Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments			09-Nov-2016		0.00	55.93 R	Newline Care Services Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	09-Nov-2016		0.00	447.44 R	Newline Care Services 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	1611-15453	0.00	223.72 R	Newline Care Services Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	11-Nov-2016		0.00	55.93 R	Newline Care Services Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568	11-Nov-2016		0.00	167.79 R	Newline Care Services Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568	11-Nov-2016 11-Nov-2016		0.00	55.93 R 447.44 R	Newline Care Services Ltd Newline Care Services Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	11-Nov-2016		0.00	223.72 R	Newline Care Services Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care		18-Nov-2016		0.00	55.93 R	Newline Care Services Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568	18-Nov-2016		0.00	167.79 R	Newline Care Services Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	18-Nov-2016		0.00	55.93 R	Newline Care Services Ltd	No
Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568 568	18-Nov-2016		0.00	447.44 R	Newline Care Services Ltd Newline Care Services Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568	18-Nov-2016 25-Nov-2016		0.00	223.72 R 55.93 R	Newline Care Services Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568	25-Nov-2016		0.00	167.79 R	Newline Care Services Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	25-Nov-2016		0.00	55.93 R	Newline Care Services Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	25-Nov-2016		0.00	447.44 R	Newline Care Services Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	25-Nov-2016		0.00	223.72 R	Newline Care Services Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Other Hired And Contracted Services	265	18-Nov-2016		0.00	925.00 R	Newsco Insider Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Childrens Services	Other Generic Services Partnership Development & Leadership	Premises	Cleaning Maintenance & Toiletries Books & Audio-Visual Materials	127 206	25-Nov-2016 10-Nov-2016		0.00	302.40 R 63.24 R	Newsmith Stainless Ltd Newstime Uk Ltd	No No
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Partnership Development & Leadership		Books & Audio-Visual Materials	206	11-Nov-2016		0.00	63.52 R	Newstime Uk Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership		Books & Audio-Visual Materials	206	11-Nov-2016		0.00	64.86 R	Newstime Uk Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Books & Audio-Visual Materials	206	23-Nov-2016	1611-15474	0.00	65.14 R	Newstime Uk Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	23-Nov-2016		0.00	6,716.00 R	Next Generation Arts	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	10-Nov-2016		0.00	5,062.50 R	Next Step Care Management Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Public Health	Safeguarding Targeted & Specialist Public Health		Semi-Supported Independent Living Public Health Commissioned Services	529 526	10-Nov-2016 23-Nov-2016		0.00	771.43 R 140,695.22 R	Next Step Care Management Ltd Nhs Business Services Authority	No No
Leeds City Council	30/11/2016	Public Health	Public Health Public Health		Public Health Commissioned Services Public Health Commissioned Services	526	30-Nov-2016		0.00	2,628.00 R	Nhs Leeds North Ccq	No No
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526	18-Nov-2016		0.00	4,185.00 R	Nhs Leeds North Ccg Nhs Leeds South And East Ccg	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	18-Nov-2016	1611-15481	0.00	3,798.00 R	Nhs Leeds West Ccg	No
Leeds City Council	30/11/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1611-15482	0.00	6.25 R	Nhs Supply Chain	No
Leeds City Council	30/11/2016	Public Health	Drugs Commissioning Service		Other Hired And Contracted Services		01-Nov-2016		0.00	24.59 R	Nhs Supply Chain	No
Leeds City Council	30/11/2016	Public Health Public Health	Drugs Commissioning Service Drugs Commissioning Service		Other Hired And Contracted Services	265 265	01-Nov-2016 01-Nov-2016		0.00	70.00 R 174.18 R	Nhs Supply Chain	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Public Health Public Health	Drugs Commissioning Service Drugs Commissioning Service		Other Hired And Contracted Services Other Hired And Contracted Services		01-Nov-2016 01-Nov-2016		0.00	174.18 R 94.62 R	Nhs Supply Chain Nhs Supply Chain	No No
								210.00	0.30	0 1.02 10	· · · · · · · · · · · · · · · · · · ·	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital mount Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Public Health	Drugs Commissioning Service		Other Hired And Contracted Services	Code 265	01-Nov-2016		0.00	Revenue 6.25 R	Nhs Supply Chain	No
Leeds City Council	30/11/2016	Public Health	Drugs Commissioning Service		Other Hired And Contracted Services	265	01-Nov-2016		0.00	784.32 R	Nhs Supply Chain	No
Leeds City Council	30/11/2016	Public Health	Drugs Commissioning Service		Other Hired And Contracted Services	265	03-Nov-2016		0.00	522.72 R	Nhs Supply Chain	No
Leeds City Council	30/11/2016	Public Health	Drugs Commissioning Service		Other Hired And Contracted Services	265	03-Nov-2016		0.00	103.35 R	Nhs Supply Chain	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Public Health Public Health	Drugs Commissioning Service Drugs Commissioning Service		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-Nov-2016 03-Nov-2016		0.00	66.67 R 136.83 R	Nhs Supply Chain Nhs Supply Chain	No No
Leeds City Council	30/11/2016	Public Health	Drugs Commissioning Service		Other Hired And Contracted Services	265	04-Nov-2016		0.00	114.83 R	Nhs Supply Chain	No
Leeds City Council	30/11/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016		0.00	664.74 R	Nhs Supply Chain	No
Leeds City Council	30/11/2016	Public Health	Drugs Commissioning Service		Other Hired And Contracted Services	265	09-Nov-2016		0.00	330.85 R	Nhs Supply Chain	No
Leeds City Council	30/11/2016	Public Health	Drugs Commissioning Service		Other Hired And Contracted Services	265	09-Nov-2016		0.00	24.59 R	Nhs Supply Chain	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Public Health Public Health	Drugs Commissioning Service Drugs Commissioning Service		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Nov-2016 09-Nov-2016		0.00	274.87 R 348.37 R	Nhs Supply Chain Nhs Supply Chain	No No
Leeds City Council	30/11/2016	Public Health	Drugs Commissioning Service		Other Hired And Contracted Services	265	09-Nov-2016		0.00	235.61 R	Nhs Supply Chain	No
Leeds City Council	30/11/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016		0.00	140.00 R	Nhs Supply Chain	No
Leeds City Council	30/11/2016	Public Health	Drugs Commissioning Service		Other Hired And Contracted Services	265	11-Nov-2016		0.00	314.10 R	Nhs Supply Chain	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Public Health Public Health	Drugs Commissioning Service Drugs Commissioning Service		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Nov-2016 11-Nov-2016		0.00	348.37 R 13.33 R	Nhs Supply Chain Nhs Supply Chain	No No
Leeds City Council	30/11/2016	Public Health	Drugs Commissioning Service		Other Hired And Contracted Services	265	11-Nov-2016		0.00	468.75 R	Nhs Supply Chain	No
Leeds City Council	30/11/2016	Public Health	Drugs Commissioning Service		Other Hired And Contracted Services	265	11-Nov-2016		0.00	158.34 R	Nhs Supply Chain	No
Leeds City Council	30/11/2016	Public Health	Drugs Commissioning Service		Other Hired And Contracted Services	265	11-Nov-2016		0.00	250.62 R	Nhs Supply Chain	No
Leeds City Council	30/11/2016	Public Health Public Health	Drugs Commissioning Service		Other Hired And Contracted Services	265 265	15-Nov-2016		0.00	73.77 R	Nhs Supply Chain	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Public Health	Drugs Commissioning Service Drugs Commissioning Service		Other Hired And Contracted Services Other Hired And Contracted Services	265	15-Nov-2016 17-Nov-2016		0.00	6.25 R 53.33 R	Nhs Supply Chain Nhs Supply Chain	No
Leeds City Council	30/11/2016	Public Health	Drugs Commissioning Service		Other Hired And Contracted Services	265	17-Nov-2016		0.00	6.25 R	Nhs Supply Chain	No
Leeds City Council	30/11/2016	Public Health	Drugs Commissioning Service		Other Hired And Contracted Services	265	17-Nov-2016		0.00	210.00 R	Nhs Supply Chain	No
Leeds City Council	30/11/2016	Public Health	Drugs Commissioning Service		Other Hired And Contracted Services	265	17-Nov-2016		0.00	297.13 R	Nhs Supply Chain	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Public Health Public Health	Drugs Commissioning Service Drugs Commissioning Service		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Nov-2016 17-Nov-2016		0.00	88.20 R 30.92 R	Nhs Supply Chain Nhs Supply Chain	No No
Leeds City Council	30/11/2016	Public Health	Drugs Commissioning Service		Other Hired And Contracted Services	265	17-Nov-2016		0.00	22.45 R	Nhs Supply Chain	No
Leeds City Council	30/11/2016	Public Health	Drugs Commissioning Service		Other Hired And Contracted Services	265	17-Nov-2016		0.00	87.09 R	Nhs Supply Chain	No
Leeds City Council	30/11/2016	Public Health	Drugs Commissioning Service		Other Hired And Contracted Services	265	17-Nov-2016		0.00	637.38 R	Nhs Supply Chain	No
Leeds City Council	30/11/2016	Public Health	Drugs Commissioning Service		Other Hired And Contracted Services	265	21-Nov-2016		0.00	6.25 R	Nhs Supply Chain	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Public Health Public Health	Drugs Commissioning Service Drugs Commissioning Service		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Nov-2016 21-Nov-2016		0.00 0.00	55.41 R 435.46 R	Nhs Supply Chain Nhs Supply Chain	No No
Leeds City Council	30/11/2016	Public Health	Drugs Commissioning Service		Other Hired And Contracted Services	265	24-Nov-2016		0.00	743.40 R	Nhs Supply Chain	No
Leeds City Council	30/11/2016	Public Health	Drugs Commissioning Service		Other Hired And Contracted Services	265	24-Nov-2016		0.00	6.25 R	Nhs Supply Chain	No
Leeds City Council	30/11/2016	Public Health	Drugs Commissioning Service		Other Hired And Contracted Services	265	24-Nov-2016		0.00	283.87 R	Nhs Supply Chain	No
Leeds City Council	30/11/2016	Public Health Public Health	Drugs Commissioning Service		Other Hired And Contracted Services Other Hired And Contracted Services	265	24-Nov-2016		0.00	696.73 R	Nhs Supply Chain	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Public Health	Drugs Commissioning Service Drugs Commissioning Service		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24-Nov-2016 24-Nov-2016		0.00	149.13 R -6.25 R	Nhs Supply Chain Nhs Supply Chain	No No
Leeds City Council	30/11/2016	Public Health	Drugs Commissioning Service		Other Hired And Contracted Services	265	25-Nov-2016		0.00	151.79 R	Nhs Supply Chain	No
Leeds City Council	30/11/2016	Public Health	Drugs Commissioning Service		Other Hired And Contracted Services	265	25-Nov-2016		0.00	197.51 R	Nhs Supply Chain	No
Leeds City Council	30/11/2016	Public Health	Drugs Commissioning Service		Other Hired And Contracted Services	265	25-Nov-2016		0.00	297.14 R	Nhs Supply Chain	No
Leeds City Council	30/11/2016	Public Health	Drugs Commissioning Service		Other Hired And Contracted Services	265	25-Nov-2016		0.00	26.67 R	Nhs Supply Chain	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Public Health Public Health	Drugs Commissioning Service Drugs Commissioning Service		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25-Nov-2016 25-Nov-2016		0.00 0.00	367.18 R 143.88 R	Nhs Supply Chain Nhs Supply Chain	No No
Leeds City Council	30/11/2016	Public Health	Drugs Commissioning Service		Other Hired And Contracted Services	265	25-Nov-2016		0.00	23.33 R	Nhs Supply Chain	No
Leeds City Council	30/11/2016	Public Health	Drugs Commissioning Service		Other Hired And Contracted Services	265	25-Nov-2016		0.00	6.67 R	Nhs Supply Chain	No
Leeds City Council	30/11/2016	Public Health	Drugs Commissioning Service		Other Hired And Contracted Services	265	25-Nov-2016		0.00	6.25 R	Nhs Supply Chain	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Public Health Public Health	Drugs Commissioning Service Drugs Commissioning Service		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25-Nov-2016 29-Nov-2016		0.00	31.00 R 293.01 R	Nhs Supply Chain Nhs Supply Chain	No No
Leeds City Council	30/11/2016	Public Health	Drugs Commissioning Service Drugs Commissioning Service		Other Hired And Contracted Services	265	29-Nov-2016		0.00	5.90 R	Nhs Supply Chain	No No
Leeds City Council	30/11/2016	Public Health	Drugs Commissioning Service		Other Hired And Contracted Services	265	29-Nov-2016		0.00	17.70 R	Nhs Supply Chain	No
Leeds City Council	30/11/2016	Public Health	Drugs Commissioning Service		Other Hired And Contracted Services	265	29-Nov-2016		0.00	233.33 R	Nhs Supply Chain	No
Leeds City Council	30/11/2016	Public Health	Drugs Commissioning Service		Other Hired And Contracted Services	265	29-Nov-2016		0.00	109.02 R	Nhs Supply Chain	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Public Health Environment & Housing	Drugs Commissioning Service Strategic Housing Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Nov-2016 23-Nov-2016		0.00	87.09 R 476.43 R	Nhs Supply Chain Nick Nicolaou	No No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support		Other Hired And Contracted Services	265	30-Nov-2016		0.00	966.43 R	Nick Nicolaou	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services		248	21-Nov-2016		0.00	2,350.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents	285	15-Nov-2016		0.00	38.85 R	Nicolle Levine	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	15-Nov-2016		0.00	46.64 R	Nicolle Levine REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Nov-2016 14-Nov-2016		0.00	128.00 R 128.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		520	18-Nov-2016		0.00	175.00 R	Niji Services Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		520	18-Nov-2016		0.00	175.00 R	Niji Services Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		520	18-Nov-2016		0.00	175.00 R	Niji Services Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520	18-Nov-2016 18-Nov-2016		0.00 0.00	175.00 R 175.00 R	Niji Services Ltd Niji Services Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		520	24-Nov-2016		0.00	175.00 R	Niji Services Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		520	24-Nov-2016		0.00	175.00 R	Niji Services Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		520	24-Nov-2016		0.00	175.00 R	Niji Services Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		520	24-Nov-2016		0.00	175.00 R	Niji Services Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520	24-Nov-2016 24-Nov-2016		0.00 0.00	175.00 R 175.00 R	Niji Services Ltd Niji Services Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		520	24-Nov-2016		0.00	175.00 R	Niji Services Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		520	24-Nov-2016		0.00	175.00 R	Niji Services Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		520	24-Nov-2016		0.00	175.00 R	Niji Services Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265	03-Nov-2016		0.00	30.00 R	Nine Hundred Communications Limited	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-Nov-2016 04-Nov-2016		0.00	402.50 R 123.34 R	Nine Hundred Communications Limited Nine Hundred Communications Limited	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	11-Nov-2016		0.00	272.35 R	Nine Hundred Communications Limited	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Nov-2016	1611-15568	0.00	503.05 R	Nine Hundred Communications Limited	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	23-Nov-2016		0.00	275.00 R	Nine Hundred Communications Limited	No
Leeds City Council	30/11/2016 30/11/2016	City Development Adult Social Care	Libraries, Arts & Heritage	Supplies and Services Employees	Other Hired And Contracted Services	265 70	23-Nov-2016		0.00	165.00 R 13.00 R	Nine Hundred Communications Limited REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Social Services Support Services Parks and Countryside	Employees Supplies and Services	Training & Development Clothing & Uniforms	70 241	24-Nov-2016 04-Nov-2016		0.00	13.00 R -156.53 R	Nisbets	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Furniture And Equipment	203	04-Nov-2016		0.00	159.99 R	Nisbets	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	04-Nov-2016	1611-15574	0.00	63.90 R	Nisbets	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	16-Nov-2016	1611-15575	0.00	156.53 R	Nisbets	No

The Control	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	mount Or		Benificiary Name	Procurement Card
Company Comp	Loade City Council	20/11/2016	Environment & Housing	Darks and Countriale		Operational Furniture And Equipment						venue		
Column												R		
Process Proc					Supplies and Services	Operational Furniture And Equipment								
March 1975 Marc												R		
March Marc														
March Control Contro														
Author Company Compa														
Month Control Contro														
Section Sect														
Decode Control Contr												К		
Section 1995 Sect														
Land 19 19 19 19 19 19 19 1	Leeds City Council			Leeds Building Services	Supplies and Services	Operational Materials								No
Control Cont														
Land Column Colum														
March 1971 1985														
Load Dig April 1971 1975								21-Nov-2016	1611-15594					
James Dept. Control														
Descript														
Leads 1971 Control														
Local City Closed 1991 1														
Leach Circ Disard														
Look Display														
Seed Diff. Classed														
Local Circ County 2017-2016	Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1611-15604	0.00	2,536.64 R			No
Leach Engl Circ Court														
Joseph Col Dozentim 2017/2016 Conventment & Hosping Levels following Levels fol														
Leaft Displaced 20-71/2016 Environment & Hashard Leaft Basing Services Rights and Environment & Rig														
Leach Exp Countrel Soft Foundame Soft		30/11/2016					205			0.00				
Leads City Councils														
Seek Ciry Clarical Solition														
	Leeds City Council													
Leads Circy Counted 301/10316 Circy Development Pull-leaving Circy Developme														
Leefs City Courtel														
Leach Dig Clared 3011-2016 Clay Decomposed Highways														
Lees Lift Counted 2011/2016 Confederated Highwaye Capital Confederated Con							7							
Leek City Countal							7				3,130.61 C			
Leck City Coursel				Highways							1,852.25 C			
Leeb City Council S011/2016 Autourne Services FOT Gilds People - 66 And Order No.														
Lees City Council 3911/2016 Aulis Social Care Services For Ober People - 69 Aur Over The Phy Phymmets Restrict Care Demental 164-Nov-2016 1611-16222 0.00 1,62.00 R North Place Center No North Care Council No 1,62.00 R North Place Center North Place Center North Place Center North Place Center No														
Jacks City Coursel														
Leeds City Council				Services For Older People - 65 And Over	Third Party Payments	Home Care		17-Nov-2016	1611-15625		650.00 R		North Park Properties	
Leeds City Cournel														
Leeds City Cournel														
Leeds City Council 3011/2016 Environment & Housing Waste Management Supplies and Services Recycling & Reuse Charges 234 09-Nov-2016 fil11-15633 0.00 658.12 R North Yorkshire County Council No														
Leeds City Council 3011/2016 Environment & Housing Waste Management Supplies and Services Waste Disposal Charges 237 60 Nov-2016 1611-15632 0.00 6.81.2 R North Yorkshire County Council No	Leeds City Council												North Yorkshire County Council	
Leeds City Coural 3011/2016 Environment & Housing Waste Management Supples and Services Recycling & Reuse Charges 234 10-Nev-2016 1611-15634 0.0 1,347-26 0.0 0.0 1,347-26 0.0 0.0 1,347-26 0.0														
Leeds City Cournal 3011/3016 Envirorment & Housing Waste Management Supples and Services Waste Disagres 234 10-Nov-2016 1611-15635 0.0 68.127 R. North Yorkshire County Cournal No Leeds City Cournal 3011/12016 Envirorment & Housing Waste Management Supples and Services Waste Disposal Charges 237 10-Nov-2016 1611-15635 0.0 68.127 R. North Yorkshire County Cournal No Leeds City Cournal 3011/12016 Envirorment & Housing Waste Management Supples and Services Waste Disposal Charges 237 10-Nov-2016 1611-15635 0.0 8.425.74 North Yorkshire County Cournal No Leeds City Cournal 3011/12016 Envirorment & Housing Waste Management Supples and Services Recycling & Result Charges 237 10-Nov-2016 1611-15635 0.0 8.425.74 North Yorkshire County Cournal No Leeds City Cournal 3011/12016 Envirorment & Housing Waste Management Supples and Services Recycling & Result Charges 237 10-Nov-2016 1611-15635 0.0 8.425.74 North Yorkshire County Cournal No Leeds City Cournal 3011/12016 Envirorment & Housing Waste Management Supples and Services Recycling & Result Charges 237 42-Nov-2016 1611-15641 0.0 2.625.67 R. North Yorkshire County Cournal No Leeds City Cournal 3011/12016 Envirorment & Housing Waste Management Supples and Services Recycling & Result Charges 238 24-Nov-2016 1611-15642 0.0 75.56 R. North Yorkshire County Cournal No Leeds City Cournal 3011/12016 Envirorment & Housing Waste Management Supples and Services Recycling & Result Charges 234 24-Nov-2016 1611-15642 0.0 75.56 R. North Yorkshire County Cournal No Leeds City Cournal 3011/12016 Envirorment & Housing Waste Management Supples and Services Recycling & Result Charges 234 24-Nov-2016 1611-15642 0.0 75.56 R. North Yorkshire County Cournal No Leeds City Cournal No														
Leads City Coural 30/11/2016 Environment & Housing Waste Management Supplies and Services Waste Disposal Charges 236 10-Nov-2016 1611-15535 0.00 68.11 R North Yorkshire County Coural No														
Leeds City Council 3011/2016 Environment & Housing Waste Management Supplies and Services	Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	10-Nov-2016	1611-15635	0.00	668.11 R		North Yorkshire County Council	
Leeds City Council 3011/2016 Environment & Housing Waste Management Supplies and Services Waste Disposal Charges 236 16-Nov-2016 1811-15638 0.00 3474.56 North Yorkshire County Council No Leeds City Council 3011/2016 Environment & Housing Waste Management Supplies and Services Waste Disposal Charges 237 16-Nov-2016 1811-15641 0.00 2,625.67 North Yorkshire County Council No Leeds City Council 3011/2016 Environment & Housing Waste Management Supplies and Services Waste Disposal Charges 234 24-Nov-2016 1811-15641 0.00 2,625.67 North Yorkshire County Council No Leeds City Council 3011/2016 Environment & Housing Waste Management Supplies and Services Waste Disposal Charges 236 24-Nov-2016 1811-15642 0.00 3,148.81 North Yorkshire County Council No Leeds City Council 3011/2016 Environment & Housing Waste Management Supplies and Services Waste Disposal Charges 237 24-Nov-2016 1811-15643 0.00 3,148.81 North Yorkshire County Council No Leeds City Council 3011/2016 Environment & Housing Waste Management Supplies and Services Waste Disposal Charges 236 24-Nov-2016 1811-15644 0.00 1,268.81 North Yorkshire County Council No Leeds City Council 3011/2016 Environment & Housing Waste Management Supplies and Services Waste Disposal Charges 236 24-Nov-2016 1811-15644 0.00 408.23 North Yorkshire County Council No Leeds City Council 3011/2016 Environment & Housing Waste Management Supplies and Services Waste Disposal Charges 236 24-Nov-2016 1811-15644 0.00 408.23 North Yorkshire County Council No Leeds City Council 3011/2016 Environment & Housing Waste Management Supplies and Services Waste Disposal Charges 236 24-Nov-2016 1811-15644 0.00 408.23 North Yorkshire County Council No Leeds City Council 3011/2016 Environment & Housing Waste Management Supplies and Services Waste Disposal Charges														
Leeds CIty Councal 3011/12016 Environment & Housing Waste Management Supplies and Services Waste Disposal Charges 237 16-Nov-2016 1611-15643 0.00 3.47.45 R North Yorkshire County Councal No Leeds CIty Councal 3011/12016 Environment & Housing Waste Management Supplies and Services Waste Disposal Charges 234 24-Nov-2016 1611-15644 0.00 2.625.67 R North Yorkshire County Councal No No Leeds CIty Councal 3011/12016 Environment & Housing Waste Management Supplies and Services Waste Disposal Charges 236 24-Nov-2016 1611-15643 0.00 3.148.81 R North Yorkshire County Councal No Leeds CIty Councal 3011/12016 Environment & Housing Waste Management Supplies and Services Waste Disposal Charges 237 24-Nov-2016 1611-15643 0.00 3.148.81 R North Yorkshire County Councal No Leeds CIty Councal 3011/12016 Environment & Housing Waste Management Supplies and Services Waste Disposal Charges 236 24-Nov-2016 1611-15644 0.00 406.20 R North Yorkshire County Councal No Leeds CIty Councal 3011/12016 Environment & Housing Waste Management Supplies and Services Waste Disposal Charges 237 24-Nov-2016 1611-15645 0.00 406.20 R North Yorkshire County Councal No Leeds CIty Councal 3011/12016 Environment & Housing Waste Management Supplies and Services Waste Disposal Charges 237 24-Nov-2016 1611-15645 0.00 403.37 R North Yorkshire County Councal No Leeds CIty Councal 3011/12016 Environment & Housing Waste Management Supplies and Services Waste Disposal Charges 234 24-Nov-2016 1611-15647 0.00 715.26 R North Yorkshire County Councal No Leeds CIty Councal 3011/12016 Environment & Housing Waste Management Supplies and Services Waste Disposal Charges 237 24-Nov-2016 1611-15647 0.00 715.26 R North Yorkshire County Councal No Leeds CIty Councal 3011/12016 Environment & Housing Waste Management Supplies and Service														
Leeds City Council 30/11/2016 Environment & Housing Waste Management Supplies and Services Recycling & Reuse Charges 236 24-Nov-2016 611-11/5642 0.00 2,625.67 R. North Yorkshire County Council No Leeds City Council 30/11/2016 Environment & Housing Waste Management Supplies and Services Waste Disposal Charges 237 24-Nov-2016 611-11/5643 0.00 3,148.81 R. North Yorkshire County Council No Leeds City Council 30/11/2016 Environment & Housing Waste Management Supplies and Services Waste Disposal Charges 234 24-Nov-2016 611-11/5644 0.00 1,223.30 R. North Yorkshire County Council No Leeds City Council 30/11/2016 Environment & Housing Waste Management Supplies and Services Waste Disposal Charges 236 24-Nov-2016 611-11/5645 0.00 406.20 R. North Yorkshire County Council No Leeds City Council 30/11/2016 Environment & Housing Waste Management Supplies and Services Waste Disposal Charges 237 24-Nov-2016 611-11/5647 0.00 715.26 R. North Yorkshire County Council No Leeds City Council 30/11/2016 Environment & Housing Waste Management Supplies and Services Waste Disposal Charges 234 24-Nov-2016 611-11/5647 0.00 715.26 R. North Yorkshire County Council No Leeds City Council 30/11/2016 Environment & Housing Waste Management Supplies and Services Waste Disposal Charges 237 24-Nov-2016 611-11/5647 0.00 715.26 R. North Yorkshire County Council No Leeds City Council 30/11/2016 Environment & Housing Waste Management Supplies and Services Waste Disposal Charges 237 24-Nov-2016 611-11/5647 0.00 715.26 R. North Yorkshire County Council No Leeds City Council 30/11/2016 Environment & Housing Waste Management Supplies and Services 328 30-Nov-2016 611-11/5649 0.00 1,799.41 R. North Yorkshire County Council No Leeds City Council 30/11/2016 Environment & Housing Waste Management Supplies and Services 328														
Leeds City Council 30/11/2016														
Leeds City Council 30/11/2016 Environment & Housing Waste Management Supplies and Services Recycling & Reuse Charges 237 24-Nov-2016 1611-15643 0.00 3.148.81 R North Yorkshire County Council No Leeds City Council 30/11/2016 Environment & Housing Waste Management Supplies and Services Waste Disposal Charges 238 24-Nov-2016 1611-15645 0.00 406.20 R North Yorkshire County Council No Leeds City Council 30/11/2016 Environment & Housing Waste Management Supplies and Services Waste Disposal Charges 237 24-Nov-2016 1611-15647 0.00 715.26 R North Yorkshire County Council No Leeds City Council 30/11/2016 Environment & Housing Waste Management Supplies and Services Recycling & Reuse Charges 234 24-Nov-2016 1611-15647 0.00 715.26 R North Yorkshire County Council No Leeds City Council 30/11/2016 Environment & Housing Waste Management Supplies and Services Waste Disposal Charges 234 24-Nov-2016 1611-15647 0.00 715.26 R North Yorkshire County Council No Leeds City Council 30/11/2016 Environment & Housing Waste Management Supplies and Services Waste Disposal Charges 237 24-Nov-2016 1611-15648 0.00 453.85 R North Yorkshire County Council No Leeds City Council 30/11/2016 Environment & Housing Waste Management Supplies and Services Waste Disposal Charges 238 30-Nov-2016 1611-15649 0.00 669.05 R North Yorkshire County Council No Leeds City Council 30/11/2016 Environment & Housing Waste Management Supplies and Services Waste Disposal Charges 236 30-Nov-2016 1611-15649 0.00 669.05 R North Yorkshire County Council No Leeds City Council 30/11/2016 Environment & Housing Waste Management Supplies and Services Waste Disposal Charges 237 30-Nov-2016 1611-15649 0.00 669.05 R North Yorkshire County Council No North Y														
Leeds City Council 30/11/2016 Environment & Housing Waste Management Supplies and Services Waste Disposal Charges 236 24-Nov-2016 1811-15645 0.00 1,223.30 R North Yorkshire County Council No No 1,223.00 R North Yorkshire County Council No No No 1,223.00 R North Yorkshire County Council No No No No No No No N														
Leeds City Council 30/11/2016 Environment & Housing Waste Management Supplies and Services Waste Disposal Charges 236 24-Nov-2016 1611-15645 0.00 406.20 R North Yorkshire County Council No Leeds City Council 30/11/2016 Environment & Housing Waste Management Supplies and Services Recycling & Reuse Charges 234 24-Nov-2016 1611-15647 0.00 715.26 R North Yorkshire County Council No No No 10.20 No 10														
Leeds City Council 30/11/2016 Environment & Housing Waste Management Supplies and Services Recycling & Reuse Charges 234 24-Nov-2016 1811-15647 0.00 715.26 R North Yorkshire County Council No Leeds City Council 30/11/2016 Environment & Housing Waste Management Supplies and Services Waste Disposal Charges 236 24-Nov-2016 1611-15649 0.00 1,799.41 R North Yorkshire County Council No Leeds City Council 30/11/2016 Environment & Housing Waste Management Supplies and Services Recycling & Reuse Charges 237 24-Nov-2016 1611-15659 0.00 699.05 R North Yorkshire County Council No Leeds City Council 30/11/2016 Environment & Housing Waste Disposal Charges 234 30-Nov-2016 1611-15659 0.00 699.05 R North Yorkshire County Council No Leeds City Council 30/11/2016 Environment & Housing Waste Disposal Charges 237 30-Nov-2016 1611-15659 0.00 69.05 R North Yorkshire County Council No Leeds City Counci	Leeds City Council	30/11/2016	Environment & Housing	Waste Management							406.20 R		North Yorkshire County Council	
Leeds City Council 40/12/16 Leeds City Council 30/11/2016 Environment & Housing 40/14/2016 Environm														
Leeds City Council 30/11/2016 Environment & Housing Waste Management Supplies and Services Vaste Disposal Charges 237 24-Nov-2016 1611-15660 0.00 1,799.41 R North Yorkshire Counfy Council No Leeds City Council 30/11/2016 Environment & Housing Waste Management Supplies and Services Waste Disposal Charges 236 30-Nov-2016 1611-15661 0.00 430.65 R North Yorkshire Counfy Council No Leeds City Council 30/11/2016 Environment & Housing Waste Management Supplies and Services Waste Disposal Charges 236 30-Nov-2016 1611-15661 0.00 430.65 R North Yorkshire Counfy Council No Public Health Public Health Trief Party Payments Public Health Commissioned Services Supplies and Services Vaste Disposal Charges 237 30-Nov-2016 1611-15662 0.00 1,845.82 R North Yorkshire County Council No Public Health Public Health Public Health Commissioned Services Supplies and Servi														
Leeds City Council 30/11/2016 Environment & Housing Waste Management Supplies and Services of Leeds City Council 430 for Public Health North Yorkshire County Council No Leeds City Council 30/11/2016 Environment & Housing Waste Management Supplies and Services of Leeds City Council 237 30-Nov-2016 1611-15662 0.00 1,845.82 North Yorkshire County Council No Leeds City Council 30/11/2016 Insurance Insurance Supplies and Services 265 11-Nov-2016 1611-15653 0.00 66.15 R North Yorkshire County Council No Leeds City Council 30/11/2016 Insurance Insurance Supplies and Services 265 11-Nov-2016 1611-15655 0.00 66.15 R Northern Assessors Ltd No Leeds City Council as Accountable Body Council as Accountable Body Leeds City Council 30/11/2016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Day Centre 564 10-Nov-2016 1611-15661														
Leeds City Council 30/11/2016 Environment & Housing Waste Management Supplies and Services Waste Disposal Charges 237 30-Nov-2016 1611-15652 0.00 1,845.82 R North Yorksphrish Founty Council No Leeds City Council 30/11/2016 Insurance Insurance Supplies and Services Other Hired And Contracted Services 265 11-Nov-2016 1611-15652 0.00 66.15 R Northern Assessors Ltd No Leeds City Council 30/11/2016 Insurance Insurance Supplies and Services Other Hired And Contracted Services 265 17-Nov-2016 1611-15655 0.00 66.15 R Northern Assessors Ltd No Leeds City Council as Countable Body Leeds City Council as Accountable Body Leeds City Council as Accountable Body Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Day Centre 564 09-Nov-2016 1611-15655 0.00 270.00 R Northern Assessors Ltd No Leeds City Council as Accountable Body Leeds City Council as Accountable Body Council as Accountable Body Council as Accountable Body Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Day Ce					Supplies and Services	Recycling & Reuse Charges								
Leeds City Council 30/11/2016 Public Health Public Health Third Party Payments Public Health Commissioned Services 526 30-Nov-2016 611-15653 0.0 105.00 R Northamptonshire Healthcare No Leeds City Council 30/11/2016 Insurance Insurance Supplies and Services Other Hired And Contracted Services 265 17-Nov-2016 1611-15655 0.0 66.15 R Northern Assessors Ltd No Leeds City Council Insurance Insurance Supplies and Services Other Hired And Contracted Services 265 17-Nov-2016 1611-15655 0.0 66.15 R Northern Assessors Ltd No Leeds City Council as Accountable Body Leeds City Council a					Supplies and Services	Waste Disposal Charges								
Leeds City Council 30/11/2016 Insurance Insurance Supplies and Services of Understance Other Hired And Contracted Services 265 11-Nov-2016 611-15654 0.0 66.15 R Northern Assessors Ltd No Leeds City Council 30/11/2016 Insurance Insurance Supplies and Services 0ther Hired And Contracted Services 265 17-Nov-2016 1611-15655 0.0 66.15 R Northern Assessors Ltd No Leeds City Council as Accountable Body Leeds City Council as Accountable Leeds City Council as Accountable Body Leeds City Council														
Leeds City Council 30/11/2016 Insurance Insurance Supplies and Services Office Consumables Other Hired And Contracted Services 265 17-Nov-2016 611-15655 0.00 66.15 R Northern Assessors Lid No Leeds City Council as Accountable Body Leeds City Council Council Services Probled Budgets Learning Skills & Universal Universal Learning Skills & Universal One of the Hired And Contracted Services Services Services Services Services Learning Skills & Universal One of the Hired And Contracted Services Serv	Leeds City Council													
Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Day Centre 564 09-Nov-2016 1611-156657 0.00 270.00 R Northem Ballet Theatre Limitled No Leeds City Council as Accountable Body Leeds City Council as Accountab		30/11/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	17-Nov-2016	1611-15655	0.00	66.15 R		Northern Assessors Ltd	No
Leeds City Council as Accountable Body of Council as Accountable Body Leeds City Council Leeds City Council Leeds City Council Solid Services Pooled Budgets Social Services Social Services Pooled Budgets Social Services														
Leeds City Council 30/11/2016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Day Centre 54 10-Nov-2016 1611-15669 0.0 270.00 R Northern Bullet Theatre Limited No Leeds City Council 30/11/2016 Childrens Services Learning Skills & Universal Supplies and Services Office Consumables 210 09-Nov-2016 1611-15661 0.0 30,364.50 R Northern College No Leeds City Council 30/11/2016 Citizens and Communities Customer Access Employees Training & Development 70 18-Nov-2016 1611-15662 0.0 6,877.00 R Northern College No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Training & Development 70 18-Nov-2016 1611-15662 0.0 6,877.00 R Northern College No					Third Party Payments	Day Centre Day Centre								
Leeds City Council 30/11/2016 Childrens Services Learning Skills & Universal Supplies and Services College Contracts 276 04-Nov-2016 1611-15660 0.00 30,364.50 R Northern College No Leeds City Council 30/11/2016 Childrens Services Learning Skills & Universal Supplies and Services Office Consumables 210 09-Nov-2016 1611-15661 0.00 100.00 R Northern College No Leeds City Council 30/11/2016 Citizens and Communities Customer Access Employees Training & Development 70 18-Nov-2016 1611-15662 0.00 6,877.00 6,877.00 R Northern College No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 02-Nov-2016 1611-15663 0.00 67.58 R Northern Commercials (Mirfield) Ltd No		30/11/2016		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	10-Nov-2016	1611-15659	0.00	270.00 R		Northern Ballet Theatre Limited	
Leeds City Council 30/11/2016 Citizens and Communities Customer Access Employees Training & Development 70 18-Nov-2016 1611-15662 0.00 6,877.00 R Northern College No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 02-Nov-2016 1611-15663 0.00 67.58 R Northern Commercials (Mirfield) Ltd No	Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	College Contracts	276	04-Nov-2016	1611-15660		30,364.50 R		Northern College	No
Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 02-Nov-2016 1611-15663 0.00 67.58 R Northern Commercials (Mirfield) Ltd No														

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital nount Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Nov-2016	1611-15665	0.00	13.50 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Nov-2016		0.00	30.71 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Nov-2016		0.00	130.89 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	04-Nov-2016 07-Nov-2016		0.00	48.68 R 107.19 R	Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	07-Nov-2016		0.00	272.49 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Nov-2016		0.00	94.98 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Nov-2016		0.00	36.75 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11-Nov-2016		0.00	169.74 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	11-Nov-2016 14-Nov-2016		0.00	75.19 R 75.19 R	Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	16-Nov-2016		0.00	28.43 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	16-Nov-2016		0.00	49.22 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	18-Nov-2016		0.00	161.67 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	18-Nov-2016 18-Nov-2016		0.00 0.00	56.25 R 539.57 R	Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	Vehicle Spares	345	23-Nov-2016		0.00	273.47 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Nov-2016		0.00	27.09 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Nov-2016		0.00	33.89 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265	23-Nov-2016		0.00	250.44 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	25-Nov-2016 30-Nov-2016		0.00	36.75 R 12.10 R	Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Nov-2016		0.00	242.06 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Nov-2016		0.00	198.19 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Nov-2016		0.00	130.89 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	30-Nov-2016		0.00	21.47 R 129.54 R	Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds City Development	Highways	Transport Capital	Other Costs	7	30-Nov-2016 18-Nov-2016		0.00	100.00 C	Northern Exposure Photographic Services	No No
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Employees	Training & Development	70	30-Nov-2016		0.00	120.00 R	Northern Flags Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Communities	Premises	Maintenance Of Buildings	101	11-Nov-2016		0.00	1,474.18 R	Northern Gas Networks Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	16-Nov-2016		0.00	3,740.70 C	Northern Gas Networks Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Construction Construction	3	16-Nov-2016 16-Nov-2016		0.00	532.00 C 583.00 C	Northern Gas Networks Ltd Northern Gas Networks Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	16-Nov-2016		0.00	450.00 C	Northern Gas Networks Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Nov-2016		0.00	60.00 R	Northern Housing Consortium Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	15-Nov-2016		0.00	10,719.95 C	Northern Housing Consortium Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	17-Nov-2016 17-Nov-2016		0.00	-1,540.18 R 1,540.18 R	Northern Housing Consortium Ltd Northern Housing Consortium Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Nov-2016 17-Nov-2016		0.00	-60.00 R	Northern Housing Consortium Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services		Operational Furniture And Equipment	203	17-Nov-2016		0.00	1,848.22 R	Northern Housing Consortium Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Employees	Training & Development	70	18-Nov-2016		0.00	520.00 R	Northern Housing Consortium Ltd	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	10-Nov-2016		0.00	481.95 R	Northern Life Care	No
	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	29-Nov-2016 29-Nov-2016		0.00 0.00	2,758.00 R 4,388.52 R	Northern Life Care Northern Life Care	No No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	29-Nov-2016		0.00	2,966.00 R	Northern Life Care	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis		Sheltered Accommodation	569	16-Nov-2016		0.00	2,757.15 R	Northern Life Care Limited	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Sheltered Accommodation	569	16-Nov-2016		0.00	236,127.90 R	Northern Life Care Limited	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580	16-Nov-2016		0.00	28,098.60 R	Northern Life Care Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Leeds Building Services		Operational Materials Other Hired And Contracted Services	205 265	18-Nov-2016 30-Sep-2016		0.00	354.96 R 131.30 R	Northern Municipal Spares Ltd Northern Powergrid	No Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	18-Oct-2016		0.00	3,306.00 R	Northern Powergrid	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	18-Oct-2016		0.00	131.30 R	Northern Powergrid	Yes
Leeds City Council	30/11/2016	City Development	Highways	Capital	Construction	3	02-Nov-2016		0.00	16,685.51 C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Insurance Environment & Housing	Insurance Housing Leeds Service	Supplies and Services Capital	Insurance Claims Construction	248 3	03-Nov-2016 09-Nov-2016		0.00	457.55 R 1,272.00 C	Northern Powergrid (Yorkshire) Plc Northern Powergrid (Yorkshire) Plc	No No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services		248	10-Nov-2016		0.00	1,272.00 C 187.13 R	Northern Powergrid (Yorkshire) Pic	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10-Nov-2016		0.00	486.22 R	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Construction	3	10-Nov-2016		0.00	1,383.00 C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services Premises	Insurance Claims General Maintenance	248 104	11-Nov-2016		0.00 0.00	675.44 R	Northern Powergrid (Yorkshire) Plc Northern Powergrid (Yorkshire) Plc	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance	104	11-Nov-2016 16-Nov-2016		0.00	3,722.00 R 333.11 R	Northern Powergrid (Yorkshire) Plc Northern Powergrid (Yorkshire) Plc	No No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services		248	17-Nov-2016		0.00	182.37 R	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Construction	3	25-Nov-2016		0.00	891.00 C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside		Other Hired And Contracted Services	265	20-Oct-2016		0.00	210.00 R	Northern Radiators	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Leeds Building Services	Transport Supplies and Services	Vehicle Spares	345 205	24-Nov-2016 28-Nov-2016		0.00 0.00	5.00 R 170.28 R	Northern Radiators Ltd Northern Sink Supplies Limited	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		548	27-Oct-2016		0.00	9.54 R	Northern Snooker Ctr	Yes
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Other Hired And Contracted Services	265	09-Nov-2016		0.00	6,173.35 R	Northgate Public Services Uk Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Finance		Computer Software & Equipment	214	15-Nov-2016		0.00	-1,900.00 R	Northgate Public Services Uk Limited	No
Leeds City Council	30/11/2016	Central & Corporate Central & Corporate	Technology		Software - Expenditure	080	15-Nov-2016		0.00	525.26 R	Northgate Public Services Uk Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Central & Corporate	Technology Finance		Software - Expenditure Computer Software & Equipment	080 214	15-Nov-2016 15-Nov-2016		0.00 0.00	1,285.63 R 1,426.23 R	Northgate Public Services Uk Limited Northgate Public Services Uk Limited	No No
Leeds City Council	30/11/2016	Central & Corporate	Finance		Computer Software & Equipment	214	17-Nov-2016		0.00	1,900.00 R	Northgate Public Services Uk Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	15-Oct-2016	1611-15738	0.00	36.00 R	Northside Truck & Van	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	03-Nov-2016	1611-15739	0.00	-617.90 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	03-Nov-2016 03-Nov-2016		0.00	157.83 R 29.47 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	03-Nov-2016 03-Nov-2016		0.00	29.47 R 348.25 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	03-Nov-2016	1611-15743	0.00	25.76 R	Northside Truck & Van Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	03-Nov-2016	1611-15744	0.00	25.76 R	Northside Truck & Van Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345 345	03-Nov-2016		0.00	30.53 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	03-Nov-2016 03-Nov-2016		0.00	23.40 R 5.36 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	03-Nov-2016		0.00	98.10 R	Northside Truck & Van 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	1611-15749	0.00	2,151.97 R	Northside Truck & Van Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265	04-Nov-2016		0.00	326.59 R	Northside Truck & Van Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares	345 345	10-Nov-2016 10-Nov-2016		0.00	31.79 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	10-Nov-2016 10-Nov-2016		0.00	294.30 R 76.40 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital Amount Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	Code 345	10-Nov-2016	1611-15754	0.00	Revenue 58.74 R	Northside Truck & Van Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Nov-2016		0.00	35.20 R	Northside Truck & Van Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265	10-Nov-2016		0.00	349.31 R	Northside Truck & Van Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Transport	4	11-Nov-2016		0.00	104,164.00 C	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Capital Capital	Transport Transport	4 4	11-Nov-2016 11-Nov-2016		0.00	104,164.00 C 104,164.00 C	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11-Nov-2016		0.00	617.90 R	Northside Truck & Van Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11-Nov-2016		0.00	285.30 R	Northside Truck & Van Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11-Nov-2016		0.00	319.25 R	Northside Truck & Van Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	17-Nov-2016		0.00	56.47 R	Northside Truck & Van Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	17-Nov-2016		0.00	61.44 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	17-Nov-2016 17-Nov-2016		0.00	58.74 R 20.72 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	17-Nov-2016		0.00	405.40 R	Northside Truck & Van Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	17-Nov-2016		0.00	190.29 R	Northside Truck & Van Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	17-Nov-2016		0.00	2.16 R	Northside Truck & Van Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	17-Nov-2016		0.00	189.07 R	Northside Truck & Van Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	17-Nov-2016		0.00	31.48 R	Northside Truck & Van Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345	18-Nov-2016 23-Nov-2016		0.00	617.90 R 120.80 R	Northside Truck & Van Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	23-Nov-2016 23-Nov-2016		0.00	40.00 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	25-Nov-2016		0.00	143.65 R	Northside Truck & Van Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	25-Nov-2016		0.00	34.88 R	Northside Truck & Van Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	25-Nov-2016	1611-15777	0.00	79.15 R	Northside Truck & Van Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265	25-Nov-2016		0.00	346.09 R	Northside Truck & Van Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265	25-Nov-2016		0.00	298.40 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25-Nov-2016 25-Nov-2016		0.00	88.79 R 284.97 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265	25-Nov-2016		0.00	1,108.36 R	Northside Truck & Van Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265	25-Nov-2016		0.00	95.04 R	Northside Truck & Van Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265	29-Nov-2016		0.00	830.39 R	Northside Truck & Van Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Nov-2016	1611-15785	0.00	-11.47 R	Northside Truck & Van Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Nov-2016		0.00	141.59 R	Northside Truck & Van Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Nursing Care Dementia	574	16-Nov-2016		0.00	1,830.92 R	Norwood House Nursing Home	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Childrens Services	Support Services Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Uperational Materials Leaving Care Allowances	205 634	27-Oct-2016 07-Oct-2016		0.00	24.57 R 3.88 R	Notjustballoons Notre Dame Rc 6th Form	Yes Yes
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	01-Nov-2016		0.00	206.58 R	Nottingham Rehab	No
	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	02-Nov-2016		0.00	1,932.89 R	Nottingham Rehab	No
	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-Nov-2016		0.00	78.00 R	Nottingham Rehab	No
	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	04-Nov-2016		0.00	116.00 R	Nottingham Rehab	No
	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	04-Nov-2016		0.00	56.84 R	Nottingham Rehab	No
	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	04-Nov-2016		0.00	228.50 R	Nottingham Rehab	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	25-Nov-2016 25-Nov-2016		0.00	1,505.20 R 44.11 R	Nottingham Rehab Nottingham Rehab	No No
	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	25-Nov-2016		0.00	729.20 R	Nottingham Rehab	No
	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	25-Nov-2016		0.00	390.00 R	Nottingham Rehab	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Interagency Adoptions	559	16-Nov-2016	1611-15800	0.00	28,667.00 R	Nottinghamshire County Council	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	09-Oct-2016		0.00	25.18 R	Nowell Service Station	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		213	28-Oct-2016		0.00	6.99 R	Nowtv.Com/Billinghelp	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	01-Nov-2016 03-Nov-2016		0.00	76.95 R 85.27 R	Npower Npower	No No
Leeds City Council	30/11/2016	Strategic Landlord Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03-Nov-2016		0.00	120.14 R	Npower	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03-Nov-2016		0.00	6.62 R	Npower	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	04-Nov-2016	1611-15807	0.00	18.11 C	Npower	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	07-Nov-2016		0.00	24.36 C	Npower	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-Nov-2016		0.00	17.04 R	Npower	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	15-Nov-2016 15-Nov-2016		0.00	2.89 R 26.80 R	Npower Npower	No No
Leeds City Council	30/11/2016	City Development	Asset Management Services	Premises	Electricity	124	16-Nov-2016		0.00	9.50 R	Npower	No
Leeds City Council	30/11/2016	City Development	Asset Management Services	Premises	Electricity	124	16-Nov-2016		0.00	98.75 R	Npower	No
Leeds City Council	30/11/2016	City Development	Economic Development	Premises	Electricity	124	16-Nov-2016		0.00	72.23 R	Npower	No
Leeds City Council	30/11/2016	City Development	Economic Development	Premises	Electricity	124	16-Nov-2016		0.00	47.67 R	Npower	No
Leeds City Council	30/11/2016	City Development	Economic Development	Premises	Electricity	124	16-Nov-2016		0.00	-276.53 R	Npower	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124 124	16-Nov-2016 16-Nov-2016		0.00	79.30 R 8.33 R	Npower	No No
Leeds City Council	30/11/2016	City Development	Asset Management Services	Premises	Electricity	124	16-Nov-2016		0.00	18.00 R	Npower Npower	No
Leeds City Council	30/11/2016	City Development	Economic Development	Premises	Electricity	124	16-Nov-2016		0.00	56.73 R	Npower	No
Leeds City Council	30/11/2016	City Development	Economic Development	Premises	Electricity	124	16-Nov-2016		0.00	-6.43 R	Npower	No
Leeds City Council	30/11/2016	City Development	Economic Development	Premises	Electricity	124	16-Nov-2016		0.00	55.43 R	Npower	No
Leeds City Council	30/11/2016	City Development	Economic Development	Premises	Electricity	124	16-Nov-2016		0.00	-9.70 R	Npower	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Economic Development Economic Development	Premises Premises	Electricity Electricity	124 124	16-Nov-2016 16-Nov-2016		0.00	-27.68 R -27.91 R	Npower Npower	No No
Leeds City Council	30/11/2016	City Development	Economic Development	Premises	Electricity	124	16-Nov-2016		0.00	0.24 R	Npower	No
Leeds City Council	30/11/2016	City Development	Economic Development	Premises	Electricity	124	16-Nov-2016		0.00	-8.88 R	Npower	No
Leeds City Council	30/11/2016	City Development	Economic Development	Premises	Electricity	124	16-Nov-2016		0.00	-8.70 R	Npower	No
Leeds City Council	30/11/2016	City Development	Economic Development	Premises	Electricity	124	16-Nov-2016	1611-15829	0.00	-23.70 R	Npower	No
Leeds City Council	30/11/2016	City Development	Economic Development	Premises	Electricity	124	16-Nov-2016		0.00	3.54 R	Npower	No
Leeds City Council	30/11/2016	City Development	Economic Development	Premises	Electricity	124	16-Nov-2016		0.00	-15.30 R	Npower	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Economic Development Economic Development	Premises Premises	Electricity Electricity	124 124	16-Nov-2016 16-Nov-2016		0.00	-22.35 R -31.61 R	Npower Npower	No No
Leeds City Council	30/11/2016	City Development	Economic Development Economic Development	Premises	Electricity	124	16-Nov-2016 16-Nov-2016		0.00	-31.61 R -27.75 R	Npower	No No
Leeds City Council	30/11/2016	City Development	Economic Development	Premises	Electricity	124	16-Nov-2016		0.00	-19.14 R	Npower	No
Leeds City Council	30/11/2016	City Development	Economic Development	Premises	Electricity	124	16-Nov-2016	1611-15836	0.00	-27.39 R	Npower	No
Leeds City Council	30/11/2016	City Development	Asset Management Services	Premises	Electricity	124	16-Nov-2016		0.00	114.33 R	Npower	No
Leeds City Council	30/11/2016	City Development	Asset Management Services	Premises	Electricity	124	16-Nov-2016		0.00	9.08 R	Npower	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124 124	16-Nov-2016 16-Nov-2016		0.00	9.33 R 8.09 R	Npower Npower	No No
Leeds City Council	30/11/2016	City Development	Asset Management Services Asset Management Services	Premises	Electricity	124	16-Nov-2016		0.00	8.58 R	Npower	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service		Construction	3	23-Nov-2016		0.00	14.24 C	Npower	No
		-										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capita Amount Or Reven	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23-Nov-2016	1611-15843	0.00	8.25 R	Npower	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23-Nov-2016		0.00	29.85 R	Npower	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	23-Nov-2016		0.00	7.99 C	Npower	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	Housing Leeds Service	Capital Premises	Construction Electricity	3 124	23-Nov-2016		0.00	6.44 C 9.32 R	Npower	No No
Leeds City Council	30/11/2016	City Development Environment & Housing	Asset Management Services Housing Leeds Service	Capital	Construction	3	24-Nov-2016 25-Nov-2016		0.00	19.40 C	Npower Npower	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	25-Nov-2016		0.00	8.10 C	Npower	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28-Nov-2016		0.00	24.58 R	Npower	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30-Nov-2016		0.00	16.91 R	Npower	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Adult Social Care Social Services Pooled Budgets	Social Services Support Services Jcs For People With Learning Disabilitie		Office Furniture & Equipment Residential	201 580	28-Oct-2016 18-Nov-2016		0.00	30.44 R 60,817.00 R	Nrs Healthcare Ntw Nhs Trust	Yes No
Leeds City Council	30/11/2016	City Development	Asset Management Services	Capital	Construction	3	23-Nov-2016		0.00	6,990.32 C	Nu Construction Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management		Grant Related Expenditure	298	23-Nov-2016		0.00	81.85 R	Nwe Paints Ltd	No
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526	25-Nov-2016		0.00	721.00 R	O Khan	No
Leeds City Council	30/11/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services		213	26-Oct-2016		0.00	941.09 R	O2 UK Payment	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Care Dementia	571 580	16-Nov-2016 16-Nov-2016		0.00	1,370.48 R 8,650.80 R	Oak Lodge Care Home Oak Lodge Care Home	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580	16-Nov-2016		0.00	2,061.36 R	Oak Lodge Care Home	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis		Sheltered Accommodation	569	16-Nov-2016		0.00	1,932.00 R	Oak Lodge Care Home	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Residential Care Dementia	571	16-Nov-2016		0.00	1,479.44 R	Oak Park Care Home	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580	16-Nov-2016		0.00	1,241.32 R	Oak Park Care Home	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	571 580	16-Nov-2016 16-Nov-2016		0.00	23,530.53 R 47,668.98 R	Oak Tree Lodge Oak Tree Lodge	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments		580	16-Nov-2016		0.00	1,679.20 R	Oak Tree Lodge Oak Tree Lodge	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Residential Care Dementia	571	16-Nov-2016		0.00	1,476.12 R	Oaklands 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	1611-15868	0.00	2,694.01 R	Oaklands Care Home	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Residential Care Dementia	571	16-Nov-2016		0.00	2,334.83 R	Oaklands Residential Care Home	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580	16-Nov-2016		0.00	17,460.53 R	Oaklands Residential Care Home	No
Leeds City Council	30/11/2016 30/11/2016	Public Health Public Health	Public Health Public Health		Public Health Commissioned Services	526	25-Nov-2016 25-Nov-2016		0.00	1,488.86 R 210.00 R	Oakley Medical Partnership	No No
Leeds City Council Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Employees	Public Health Commissioned Services Occupational Health	526 85	04-Nov-2016		0.00	74.80 R	Oakley Medical Partnership Oakwood Lane Medical Practice	No No
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	10-Nov-2016		0.00	74.50 R	Oakwood Lane Medical Practice	No
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526	25-Nov-2016		0.00	7,837.79 R	Oakwood Lane Medical Practice	No
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526	25-Nov-2016		0.00	2,371.45 R	Oakwood Surgery	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous	Supplies and Services		227	14-Nov-2016		0.00	300.00 R	Oakwood Traders And Residents	No
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside		Other Hired And Contracted Services	265	06-Oct-2016		0.00	95.00 R	Octane Holding Group L	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Central & Corporate	Commercial Services Legal Services	Premises Supplies and Services	Plant and Machinery	102 210	16-Nov-2016 30-Sep-2016		0.00	122.50 R 6.67 R	Octane Holding Group Limited Odlpackagin	No Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Children's Homes Clothing Allowance	608	29-Oct-2016		0.00	152.95 R	Officers Club	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		266	04-Nov-2016		0.00	220.00 R	Ofsted	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Licences	266	25-Nov-2016	1611-15883	0.00	35.00 R	Ofsted	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		266	29-Nov-2016		0.00	220.00 R	Ofsted	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		266	04-Oct-2016		0.00	722.00 R	Ofsted Internet	Yes
Leeds City Council	30/11/2016	Citizens and Communities Citizens and Communities	Elections, Licensing and Registration		Legal Disbursements	411 411	11-Nov-2016 21-Nov-2016		0.00	250.00 R	Ogarras Solicitors	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services	Elections, Licensing and Registration Safeguarding Targeted & Specialist	Employees	Legal Disbursements Occupational Health	85	08-Sep-2016		0.00	500.00 R 227.50 R	Ogarras Solicitors Oh Assist Limited	No Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Employees	Occupational Health	85	12-Oct-2016		0.00	227.50 R	Oh Assist Limited	Yes
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	12-Oct-2016		0.00	227.50 R	Oh Assist Limited	Yes
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	12-Oct-2016		0.00	227.50 R	Oh Assist Limited	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees	Occupational Health	85	12-Oct-2016		0.00	227.50 R	Oh Assist Limited	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Environment & Housing	Human Resources Environmental Action (South)	Employees Employees	Occupational Health Occupational Health	85 85	12-Oct-2016 12-Oct-2016		0.00	227.50 R 227.50 R	Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Home Care Services	Employees	Occupational Health	85	12-Oct-2016		0.00	227.50 R	Oh Assist Limited Oh Assist Limited	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Employees	Occupational Health	85	12-Oct-2016		0.00	227.50 R	Oh Assist Limited	Yes
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	12-Oct-2016	1611-15897	0.00	227.50 R	Oh Assist Limited	Yes
Leeds City Council	30/11/2016	Central & Corporate	Pppu And Procurement	Employees	Occupational Health	85	12-Oct-2016		0.00	227.50 R	Oh Assist Limited	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Occupational Health	85	12-Oct-2016		0.00	91.00 R	Oh Assist Limited	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Central & Corporate	Human Resources Human Resources	Employees Employees	Occupational Health Occupational Health	85 85	12-Oct-2016 12-Oct-2016		0.00	91.00 R 227.50 R	Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Employees	Occupational Health	85	12-Oct-2016		0.00	182.00 R	Oh Assist Limited Oh Assist Limited	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Employees	Occupational Health	85	12-Oct-2016		0.00	91.00 R	Oh Assist Limited	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Occupational Health	85	12-Oct-2016	1611-15904	0.00	227.50 R	Oh Assist Limited	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Employees	Occupational Health	85	12-Oct-2016		0.00	227.50 R	Oh Assist Limited	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Occupational Health Occupational Health	85	12-Oct-2016		0.00	227.50 R 91.00 R	Oh Assist Limited	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Central & Corporate	Learning Skills & Universal Human Resources	Employees Employees	Occupational Health	85 85	12-Oct-2016 12-Oct-2016		0.00	91.00 R 227.50 R	Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Employees	Occupational Health	85	12-Oct-2016		0.00	227.50 R	Oh Assist Limited	Yes
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	12-Oct-2016		0.00	227.50 R	Oh Assist Limited	Yes
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	12-Oct-2016		0.00	136.50 R	Oh Assist Limited	Yes
Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development	Employees	Occupational Health	85	12-Oct-2016		0.00	136.50 R	Oh Assist Limited	Yes
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	12-Oct-2016		0.00	227.50 R 91.00 R	Oh Assist Limited	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Central & Corporate	Learning Skills & Universal Human Resources	Employees Employees	Occupational Health Occupational Health	85 85	12-Oct-2016 12-Oct-2016		0.00	91.00 R 227.50 R	Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Employees	Occupational Health	85	12-Oct-2016		0.00	136.50 R	Oh Assist Limited Oh Assist Limited	Yes
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	12-Oct-2016		0.00	182.00 R	Oh Assist Limited	Yes
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	12-Oct-2016	1611-15918	0.00	227.50 R	Oh Assist Limited	Yes
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	12-Oct-2016	1611-15919	0.00	91.00 R	Oh Assist Limited	Yes
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	12-Oct-2016		0.00	5,703.92 R	Oh Assist Limited	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Partnership Development & Leadership	Employees Employees	Occupational Health Occupational Health	85 85	12-Oct-2016 12-Oct-2016		0.00	227.50 R 227.50 R	Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85 85	12-Oct-2016 12-Oct-2016		0.00	227.50 R 227.50 R	Oh Assist Limited Oh Assist Limited	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Property And Contracts	Employees	Occupational Health	85	12-Oct-2016		0.00	227.50 R	Oh Assist Limited	Yes
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	25-Oct-2016	1611-15925	0.00	2,946.08 R	Oh Assist Limited	Yes
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Employees	Agency Staff	8	17-Nov-2016		0.00	430.00 R	Oh Assist Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents	285	16-Nov-2016		0.00	336.80 R	Olas Art	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		551 551	02-Nov-2016 09-Nov-2016		0.00	176.95 R 176.95 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments		551	16-Nov-2016		0.00	184.95 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	21-Nov-2016		0.00	184.95 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	Capital Amount Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	25-Nov-2016	1611-15932	0.00	184.95 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	10-Nov-2016	1611-15933	0.00	180.00 R	Old Pool Bank Village Hall	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231		1611-15934	0.00	303.80 R	Old Sleningford Preserves	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous	Supplies and Services		227		1611-15935	0.00	100.00 R	Older Peoples Action In The Locality	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Childrens Services	Environmental Health Partnership Development & Leadership	Capital	Construction	3 70		1611-15936 1611-15937	0.00	11,163.10 C 1,322.20 R	Oldfield Joinery Solutions Ltd. REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Employees Supplies and Services	Training & Development Bought In Professional Services	277		1611-15937	0.00	1,204.30 R	Oliver Grange Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support		Other Hired And Contracted Services	265		1611-15939	0.00	433.55 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580		1611-15940	0.00	4,317.92 R	Olivet Care Home	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551		1611-15941	0.00	13.67 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551		1611-15942	0.00	13.67 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	21-Nov-2016	1611-15943	0.00	13.67 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1611-15944	0.00	13.67 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	City Development	Recreation	Income	Sporting & Other Recreational Fees	928		1611-15945	0.00	26.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Citizens and Communities	Communities Communities		Grant Related Expenditure Grant Related Expenditure	290 290		1611-15946 1611-15947	0.00	10,930.00 R 6,624.00 R	One Formation One Formation	No
Leeds City Council	30/11/2016	Citizens and Communities	Communities		Well Being Small Grants Projects	228		1611-15947	0.00	500.00 R	One Formation	No No
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526		1611-15949	0.00	41.00 R	One Medicare Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Statutory Housing		Other Hired And Contracted Services	265		1611-15950	0.00	8.19 R	One Stop 2885	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		231		1611-15951	0.00	6.00 R	One Stop 6191	Yes
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1611-15952	0.00	1,522.80 R	One To One Support Services	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1611-15953	0.00	1,164.78 R	One To One Support Services	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568		1611-15954	0.00	776.52 R	One To One Support Services	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Capital	Furniture And Equipment	5		1611-15955	0.00	225.00 C	One51 Es Plastics (Uk) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services		248 248		1611-15956 1611-15957	0.00	840.00 R 720.00 R	O'Neill Injury Solicitors O'Neill Injury Solicitors	No No
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services		Office Furniture & Equipment	201		1611-15958	0.00	215.00 R	Online-Ergonomics.	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Arts/Sports Facility Hire	920		1611-15959	0.00	-2,412.48 R	Onstage Theatre Arts Academy	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other cultural & rec fees & charges	924		1611-15960	0.00	-659.88 R	Onstage Theatre Arts Academy	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933		1611-15961	0.00	5,818.50 R	Onstage Theatre Arts Academy	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Income	Other Income	973		1611-15962	0.00	-308.90 R	Onstage Theatre Arts Academy	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Operational Furniture And Equipment	203		1611-15963	0.00	62.96 R	Openview Security Solutions Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Operational Furniture And Equipment	203		1611-15964	0.00	304.32 R	Openview Security Solutions Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Operational Furniture And Equipment	203		1611-15965	0.00	59.06 R	Openview Security Solutions Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1611-15966 1611-15967	0.00	107.90 R 47.25 R	Openview Security Solutions Limited Openview Security Solutions Limited	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Operational Furniture And Equipment	203		1611-15968	0.00	47.25 R 47.25 R	Openview Security Solutions Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-15969	0.00	24.68 R	Optare Group Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Hra	Capital	Construction	3	24-Nov-2016	1611-15970	0.00	72,000.00 C	Optima Legal Services Ltd	No
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access		Computer Software & Equipment	214	17-Oct-2016	1611-15971	0.00	163.99 R	Optimal Workshop	Yes
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580		1611-15972	0.00	43,817.16 R	Options The Thicket Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	Electricity	124		1611-15973	0.00	6.15 R	Opus Energy Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies Other	509		1611-15974	0.00	618.24 R	Orangegrove Foster Care Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Childrens Services	Communities Learning Skills & Universal	Premises Supplies and Services		114 202		1611-15975 1611-15976	0.00	597.00 R 58.95 R	Orchard Farm Ltd Order19879	No Yes
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal		Teaching Furniture & Equipment	202		1611-15976	0.00	5.25 R	Order19879	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580		1611-15978	0.00	1,361.08 R	Orders Of St John Care Trust	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231		1611-15979	0.00	145.32 R	Organic Dales	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	16-Nov-2016	1611-15980	0.00	192.00 R	Organic Dales	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	16-Nov-2016	1611-15981	0.00	70.50 R	Organic Dales	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231		1611-15982	0.00	126.50 R	Organic Dales	No
Leeds City Council	30/11/2016	City Development	Recreation		Cleaning Maintenance & Toiletries	127		1611-15983	0.00	16.67 R	Original Factory S	Yes
Leeds City Council	30/11/2016 30/11/2016	Insurance	Insurance Corporate Property Management	Supplies and Services	Insurance Claims Construction	248 3		1611-15984	0.00	1,221.16 R 7,950.00 C	Ormerod Design Ltd Ornate Interiors	No No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Corporate Property Management Corporate Property Management	Capital Premises	Maintenance Of Buildings	3 101		1611-15985 1611-15986	0.00	7,950.00 C 3,132.00 R	Osborne Delta (Lightning Conductors) Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101		1611-15987	0.00	4,392.00 R	Osborne Delta (Lightning Conductors) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Corporate Property Management	Capital	Construction	3		1611-15988	0.00	15,900.00 C	Osborne Delta (Lightning Conductors) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101		1611-15989	0.00	7,425.00 R	Osborne Delta (Lightning Conductors) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	25-Nov-2016	1611-15990	0.00	-200.00 R	Osborne Delta (Lightning Conductors) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health		Bought In Professional Services	277		1611-15991	0.00	513.50 R	Osborne Richardson Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health		Bought In Professional Services	277		1611-15992	0.00	248.50 R	Osborne Richardson Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health Environmental Health		Bought In Professional Services Bought In Professional Services	277		1611-15993	0.00	252.50 R	Osborne Richardson Ltd Osborne Richardson Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Environmental Health		Bought In Professional Services Bought In Professional Services	277 277		1611-15994 1611-15995	0.00	73.00 R 12.50 R	Osborne Richardson Ltd Osborne Richardson Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health		Bought In Professional Services	277		1611-15996	0.00	225.50 R	Osborne Richardson Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health		Bought In Professional Services	277		1611-15997	0.00	27.00 R	Osborne Richardson Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	09-Nov-2016	1611-15998	0.00	156.00 R	Osborne Richardson Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	11-Nov-2016	1611-15999	0.00	385.50 R	Osborne Richardson Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health		Bought In Professional Services	277		1611-16000	0.00	513.50 R	Osborne Richardson Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health		Bought In Professional Services	277		1611-16001	0.00	375.50 R	Osborne Richardson Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		204		1611-16002	0.00	152.00 R	Oscar Jacobson Ab	No
Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		580 580		1611-16003 1611-16004	0.00	8,145.60 R 9,600.92 R	Osman House Osman House	No No
Leeds City Council Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services		203		1611-16004	0.00	9,600.92 R 465.00 R	Osprey Healthcare Ltd	No
Leeds City Council	30/11/2016	Central & Corporate	Strategy And Improvement		Schools Examination Entry Fees	269		1611-16006	0.00	8.95 R	Ossett Brewery Tav	Yes
	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1611-16007	0.00	2,138.00 R	Ottobock Healthcare Plc	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Nov-2016	1611-16008	0.00	78.30 R	Oughtred & Harrison (Facilities) 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	1611-16009	0.00	3,767.68 R	Oulton Manor	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580		1611-16010	0.00	5,857.22 R	Oulton Manor	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Other Costs	7		1611-16011	0.00	36,822.26 C	Ove Arup & Partners Ltd	No
Leeds City Council	30/11/2016	City Development	Asset Management Services		Office Furniture & Equipment	201		1611-16012	0.00	2,200.00 R	Oversende Sehael	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		General External Residential Placements General External Residential Placements	507 507		1611-16013 1611-16014	0.00	19,194.00 R 54,723.00 R	Oversands School Oversands School	No No
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		General External Residential Placements General External Residential Placements	507		1611-16014	0.00	19,194.00 R	Oversands School Oversands School	No No
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		General External Residential Placements	507		1611-16016	0.00	54,723.00 R	Oversands School	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205		1611-16017	0.00	95.00 R	Owl Safety Systems	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Computer Software & Equipment	214		1611-16018	0.00	6,857.50 R	Oxford Computer Consultants Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Nov-2016	1611-16019	0.00	2,750.00 R	Oxford Place Children'S Centre	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	01-Nov-2016	1611-16020	0.00	750.00 R	Oxford Private Hire	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capi Amount Or Reve	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	25-Nov-2016	1611-16021	0.00	212.95 R	Oxford University Press	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580	16-Nov-2016		0.00	8,253.40 R	Oxley Woodhouse	No
Leeds City Council	30/11/2016	Strategic Accounts	Collection Fund (Ex Committee 70)	Precepts	Police Authority	002	15-Nov-2016		0.00	2,654,661.00 F	P & Cc For West Yorkshire	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Highways	Supplies and Services	Bought In Professional Services	210 277	24-Nov-2016 24-Nov-2016		0.00	225.00 R 595.00 R	P & Cc For West Yorkshire P & Cc For West Yorkshire	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	04-Nov-2016		0.00	283.48 R	P & H Snacksdirect Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	04-Nov-2016		0.00	343.96 R	P & H Snacksdirect Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	04-Nov-2016		0.00	529.01 R	P & H Snacksdirect Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231	04-Nov-2016		0.00	73.32 R	P & H Snacksdirect Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside Commercial Services	Supplies and Services		231 231	04-Nov-2016		0.00	549.53 R	P & H Snacksdirect Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services		231	07-Nov-2016 07-Nov-2016		0.00	550.42 R -9.29 R	P & H Snacksdirect Ltd P & H Snacksdirect Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	09-Nov-2016		0.00	457.55 R	P & H Snacksdirect Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		231	10-Nov-2016	1611-16034	0.00	113.22 R	P & H Snacksdirect Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		231	10-Nov-2016		0.00	151.37 R	P & H Snacksdirect Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231	10-Nov-2016 11-Nov-2016		0.00	123.34 R	P & H Snacksdirect Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231	17-Nov-2016		0.00	195.44 R 451.79 R	P & H Snacksdirect Ltd P & H Snacksdirect Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231	18-Nov-2016		0.00	513.95 R	P & H Snacksdirect Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00	394.75 R	P & H Snacksdirect Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	18-Nov-2016		0.00	381.83 R	P & H Snacksdirect Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231	18-Nov-2016		0.00	11.99 R	P & H Snacksdirect Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231	21-Nov-2016 23-Nov-2016		0.00	273.23 R 52.72 R	P & H Snacksdirect Ltd P & H Snacksdirect Ltd	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		231	24-Nov-2016		0.00	152.75 R	P & H Snacksdirect Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		231	24-Nov-2016		0.00	43.74 R	P & H Snacksdirect Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	25-Nov-2016		0.00	111.92 R	P & H Snacksdirect Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231	25-Nov-2016		0.00	141.98 R	P & H Snacksdirect Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		231 231	25-Nov-2016		0.00	8.97 R	P & H Snacksdirect Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services		231	30-Nov-2016 30-Nov-2016		0.00	95.85 R 329.20 R	P & H Snacksdirect Ltd P & H Snacksdirect Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231	30-Nov-2016		0.00	205.93 R	P & H Snacksdirect Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		231	10-Nov-2016		0.00	240.28 R	P & H Sweet Direct Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		231	23-Nov-2016		0.00	196.26 R	P & H Sweet Direct Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	01-Nov-2016		0.00	60.00 R	P + M Kenny	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Housing Leeds Service Leeds Building Services	Capital Supplies and Services	Other Costs	7 205	17-Nov-2016 22-Nov-2016		0.00	400.00 C 1,207.76 R	REDACTED PERSONAL DATA P E W Electrical Distributors Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	29-Nov-2016		0.00	690.00 R	P E W Electrical Distributors Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	29-Nov-2016		0.00	71.96 R	P E W Electrical Distributors Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		205	04-Nov-2016	1611-16060	0.00	215.20 R	P F Cusack (Tools Supplies) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		205	11-Nov-2016		0.00	128.50 R	P F Cusack (Tools Supplies) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Operational Furniture And Equipment	203	18-Nov-2016		0.00	171.88 R	P F Cusack (Tools Supplies) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	241 203	18-Nov-2016 18-Nov-2016		0.00	20.00 R 10.00 R	P F Cusack (Tools Supplies) Ltd P F Cusack (Tools Supplies) Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		205	25-Nov-2016		0.00	171.50 R	P F Cusack (Tools Supplies) Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Nov-2016		0.00	5,135.89 R	P G Plant	No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Nov-2016		0.00	20.74 R	P H Freeman Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-Nov-2016		0.00	5,120.51 R	P H Plant	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04-Oct-2016 04-Oct-2016		0.00	10.23 F 33.93 F	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	04-Oct-2016 04-Oct-2016		0.00	1.00 F		Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016		0.00	32.50 F		Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016		0.00	14.50 F		Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016		0.00	17.47 F		Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04-Oct-2016 04-Oct-2016		0.00	1.00 F 34.93 F	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	04-Oct-2016 04-Oct-2016		0.00	67.05 F	P H S Group Plc	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016		0.00	18.47 F		Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016	1611-16079	0.00	31.43 F		Yes
Leeds City Council	30/11/2016	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016		0.00	5.90 F		Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing City Development	Parks And Countryside Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04-Oct-2016 04-Oct-2016		0.00	3.90 F 99.79 F		Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	04-Oct-2016 04-Oct-2016		0.00	2.90 F		Yes Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016		0.00	9.15 F		Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016		0.00	51.23 F	P H S Group Plc	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016		0.00	59.22 F		Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016		0.00	31.20 F		Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04-Oct-2016 04-Oct-2016		0.00	6.90 F 5.12 F	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016		0.00	52.40 F		Yes
Leeds City Council	30/11/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016		0.00	231.99 F		Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016	1611-16092	0.00	7.00 F	P H S Group Plc	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016		0.00	3.90 F		Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016		0.00	9.90 F		Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds City Development	Facilities Management Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04-Oct-2016 04-Oct-2016		0.00	4.00 F 46.43 F	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	04-Oct-2016 04-Oct-2016		0.00	23.81 F		Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016		0.00	13.65 F		Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016	1611-16099	0.00	6.57 F	P H S Group Plc	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127		1611-16100	0.00	123.77 F		Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016		0.00	8.12 F		Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Adult Social Care	Facilities Management Services For Adults Under 65 Mental/Dis	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04-Oct-2016 04-Oct-2016	1611-16102 1611-16103	0.00	55.40 F 1.00 F		Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1611-16103	0.00	1.00 F		Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1611-16105	0.00	19.50 F		Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016	1611-16106	0.00	29.90 F	P H S Group Plc	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1611-16107	0.00	12.23 F	P H S Group Plc	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127 127		1611-16108 1611-16109	0.00	10.45 F 56.33 F		Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	141	04-00I-20 IB	1011-10109	0.00	56.33 F	P H S Group Plc	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditur			Irrecoverable Amount	Capit Or	al Benificiary Nam	Procurement
•		•		Name	·	Code	Date	Number	VAT Amount	Reve	nue	Card
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care City Development	Services For Older People - 65 And Over Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04-Oct-2016 04-Oct-2016	1611-16110	0.00 0.00	2.17 R 55.90 R		Yes Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016		0.00	9.23 R		Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016		0.00	7.12 R		Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04-Oct-2016 04-Oct-2016			75.67 R 38.35 R		Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016			11.23 R		Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016	1611-16117	0.00	23.36 F	P H S Group Plc	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016		0.00	9.23 F		Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Adult Social Care	Facilities Management Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04-Oct-2016 04-Oct-2016			23.23 F 39.97 F		Yes Yes
Leeds City Council	30/11/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016		0.00 3	08.30 F	P H S Group Plc	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016			10.40 F		Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04-Oct-2016 04-Oct-2016		0.00 0.00	5.12 R 35.97 R		Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016			13.90 F		Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016		0.00	2.00 R		Yes
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04-Oct-2016		0.00 0.00	17.80 F 4.00 F		Yes Yes
Leeds City Council Leeds City Council	30/11/2016	City Development City Development	Highways Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	04-Oct-2016 04-Oct-2016			17.65 R		Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016			02.80 F		Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016		0.00	4.90 R		Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens And Communities Adult Social Care	Customer Access Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04-Oct-2016 04-Oct-2016		0.00 0.00 2	2.00 F 69.46 F		Yes Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016		0.00	6.12 R		Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016		0.00	2.00 R	P H S Group Plc	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016			10.67 R		Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04-Oct-2016 04-Oct-2016			14.75 R		Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safequarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016		0.00	3.00 F		Yes
Leeds City Council	30/11/2016	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016	1611-16140	0.00 1,0	50.90 R	P H S Group Plc	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016			25.14 R		Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens And Communities City Development	Customer Access Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04-Oct-2016 04-Oct-2016		0.00 0.00	2.00 R 62.97 R		Yes Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016		0.00	1.00 F		Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016		0.00	57.63 R	P H S Group Plc	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 127	04-Oct-2016			31.29 R		Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Civic Enterprise Leeds	Housing Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	04-Oct-2016 04-Oct-2016		0.00 0.00	1.00 F		Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016			13.72 F		Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016			18.47 R		Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016		0.00	9.23 F 24.43 F		Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services City Development	Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04-Oct-2016 04-Oct-2016			24.43 R 89.11 R		Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016		0.00	5.17 R		Yes
Leeds City Council	30/11/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016			43.51 R		Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Adult Social Care	Facilities Management Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04-Oct-2016 04-Oct-2016		0.00 0.00	3.90 R 95.18 R		Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016			83.90 F		Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016		0.00	2.00 R	P H S Group Plc	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Premises Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016			15.73 R		Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04-Oct-2016 04-Oct-2016		0.00 0.00	4.00 R		Yes Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016			10.57 R		Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016		0.00	1.00 F		Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Civic Enterprise Leeds	Parks And Countryside Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04-Oct-2016 04-Oct-2016		0.00 0.00	3.00 F 32.46 F		Yes Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016		0.00	2.00 F		Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016	1611-16168	0.00	2.00 F	P H S Group Plc	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016			19.55 R		Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04-Oct-2016 04-Oct-2016			42.90 F 14.74 F		Yes Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016			39.23 F		Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016		0.00	1.00 F		Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens And Communities Childrens Services	Customer Access Safeguarding Targeted & Specialist	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04-Oct-2016 04-Oct-2016		0.00 0.00	1.00 R 3.00 R		Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016			47.18 F		Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016		0.00 1	45.44 R		Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016			23.45 R		Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04-Oct-2016 04-Oct-2016		0.00 0.00	5.12 R 6.12 R		Yes Yes
Leeds City Council	30/11/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016			35.45 F		Yes
Leeds City Council	30/11/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016		0.00	2.00 R		Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016			18.64 F		Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04-Oct-2016 04-Oct-2016		0.00 0.00	9.99 R 83.54 R		Yes Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016			16.90 F		Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016		0.00	1.00 F		Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Adult Social Care	Parks And Countryside Services For Adults Under 65 Mental/Dis	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04-Oct-2016 04-Oct-2016		0.00 0.00	1.00 F 3.00 F		Yes Yes
Leeds City Council	30/11/2016	City Development	Recreation	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Toiletries	127	04-Oct-2016 04-Oct-2016			3.00 R 21.45 R		Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016	1611-16191	0.00	10.12 R	P H S Group Plc	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016			11.23 R		Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04-Oct-2016 04-Oct-2016		0.00 0.00 1	4.90 R 85.13 R		Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	04-Oct-2016 04-Oct-2016		0.00	1.00 F		Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016	1611-16196	0.00	19.50 R	P H S Group Plc	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016			03.60 R		Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016	1011-16198	0.00	22.47 R	P H S Group Plc	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditur	Payment	Transaction	Irrecoverable Amount	Capi Or		Benificiary Name	Procurement
. .		•		Name	·	Code	Date	Number	VAT Amount	Rev	enue	•	Card
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Childrens Services	Housing Management Safeguarding Targeted & Specialist	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04-Oct-2016 04-Oct-2016		0.00 0.00			PHSGroupPlc PHSGroupPlc	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016	1611-16201	0.00	14.73	R P	H S Group Plc	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016					H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Childrens Services	Facilities Management Safequarding Targeted & Specialist	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04-Oct-2016 04-Oct-2016					HS Group Plc HS Group Plc	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016	1611-16205	0.00	36.84	R P	H S Group Plc	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016					H S Group Pic	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Adult Social Care	Highways Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04-Oct-2016 04-Oct-2016					PHSGroupPlc PHSGroupPlc	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016					H S Group Plc	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016					H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Civic Enterprise Leeds	Parks And Countryside Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04-Oct-2016 04-Oct-2016					PHS Group Plc PHS Group Plc	Yes Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016					H S Group Pic	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016					H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens And Communities City Development	Customer Access Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04-Oct-2016 04-Oct-2016					PHSGroupPlc PHSGroupPlc	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016					H S Group Plc	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016					H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04-Oct-2016 04-Oct-2016					HS Group Plc HS Group Plc	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016					H S Group Plc	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016					H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Environment & Housing	Libraries, Arts & Heritage Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04-Oct-2016 04-Oct-2016					PHSGroupPlc PHSGroupPlc	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016					H S Group Pic	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016	1611-16226	0.00	24.70	R P	H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04-Oct-2016 04-Oct-2016					HS Group Plc HS Group Plc	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016					H S Group Plc	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016					H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04-Oct-2016 04-Oct-2016					PHSGroupPlc PHSGroupPlc	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016					H S Group Plc	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016		0.00	14.52	R P	H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Childrens Services	Facilities Management Safeguarding Targeted & Specialist	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04-Oct-2016 04-Oct-2016					HS Group Plc HS Group Plc	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016					H S Group Plc	Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016					H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Environment & Housing	Facilities Management Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04-Oct-2016 04-Oct-2016					PHSGroupPlc PHSGroupPlc	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016					H S Group Plc	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016	1611-16242	0.00	7.00	R P	H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04-Oct-2016 04-Oct-2016					PHS Group Plc PHS Group Plc	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016					H S Group Plc	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016					H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds City Development	Facilities Management Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04-Oct-2016 04-Oct-2016					PHSGroupPlc PHSGroupPlc	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016					H S Group Plc	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016	1611-16250	0.00	8.67	R P	H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Civic Enterprise Leeds	Parks And Countryside Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04-Oct-2016 04-Oct-2016					HS Group Plc HS Group Plc	Yes Yes
Leeds City Council	30/11/2016	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016					H S Group Pic	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016					H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04-Oct-2016 04-Oct-2016					PHSGroupPlc PHSGroupPlc	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016					H S Group Pic	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016					H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04-Oct-2016 04-Oct-2016					HS Group Plc HS Group Plc	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016					H S Group Plc	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016					H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04-Oct-2016 04-Oct-2016					PHSGroupPlc PHSGroupPlc	Yes Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016					H S Group Pic	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016					H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Adult Social Care	Facilities Management Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04-Oct-2016 04-Oct-2016					PHS Group Plc PHS Group Plc	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016					H S Group Pic	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1611-16270				H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04-Oct-2016 04-Oct-2016		0.00 0.00			H S Group Plc H S Group Plc	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016					H S Group Pic	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016					H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04-Oct-2016 04-Oct-2016					PHS Group Plc PHS Group Plc	Yes Yes
Leeds City Council	30/11/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	04-Oct-2016					H S Group Pic	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016	1611-16278	0.00	4.00	R P	H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Environment & Housing	Facilities Management Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04-Oct-2016 04-Oct-2016					PHS Group Plc PHS Group Plc	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	04-Oct-2016 04-Oct-2016					H S Group Plc	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016	1611-16282	0.00	29.04	R P	H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Civic Enterprise Leeds	Parks And Countryside Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04-Oct-2016 04-Oct-2016					PHS Group Plc PHS Group Plc	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	04-Oct-2016 04-Oct-2016		0.00			H S Group Pic	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016	1611-16286	0.00	75.83	R P	H S Group Plc	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016	1611-16287	0.00	2.00	R P	H S Group Plc	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	mount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	Code 127	04-Oct-2016	1611-16288	0.00	29.03		P H S Group Plc	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016	1611-16289	0.00	33.25	R	P H S Group Plc	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127		1611-16290	0.00	1.00		P H S Group Plc	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016		0.00	2.00		P H S Group Plc	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1611-16292	0.00	1.00		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127 127		1611-16293 1611-16294	0.00	29.70 7.12		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127		1611-16294	0.00	147.73		P H S Group Pic	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1611-16296	0.00	90.50		P H S Group Pic	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016		0.00	11.62		P H S Group Plc	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127		1611-16298	0.00	3.78	R	P H S Group Plc	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016	1611-16299	0.00	23.86	R	P H S Group Plc	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016	1611-16300	0.00	1.00		P H S Group Plc	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127		1611-16301	0.00	2.00		P H S Group Plc	Yes
Leeds City Council	30/11/2016 30/11/2016	City Development	Recreation Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1611-16302 1611-16303	0.00	142.68 2.00		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Childrens Services	Learning Skills & Universal	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127		1611-16303	0.00	6.00		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1611-16305	0.00	11.23		P H S Group Plc	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127		1611-16306	0.00	1.00		P H S Group Plc	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016	1611-16307	0.00	5.90		P H S Group Plc	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1611-16308	0.00	31.20		P H S Group Plc	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1611-16309	0.00	57.85		P H S Group Plc	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127		1611-16310	0.00	26.70		P H S Group Plc	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127 127		1611-16311	0.00	22.97	R R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Childrens Services	Home Care Services Safeguarding Targeted & Specialist	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1611-16312 1611-16313	0.00	1.00 1.33		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127		1611-16314	0.00	1.00		P H S Group Pic	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127		1611-16315	0.00	25.56		P H S Group Plc	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Premises	Cleaning Maintenance & Toiletries	127		1611-16316	0.00	92.74		P H S Group Plc	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016	1611-16317	0.00	13.23		P H S Group Plc	Yes
Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development	Income	Building Regulation Fees	929		1611-16318	0.00	158.33		P L Aves & C Aves	No
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Employees	Training & Development	70		1611-16319	0.00	1,612.50		P M Timms	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services		248		1611-16320	0.00	1,500.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments		563 563	25-Nov-2016	1611-16321	0.00	42.50 340.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments		563		1611-16323	0.00	21.25		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526		1611-16324	0.00	1,263.00		P Shelvin K Gibbs H Devitt	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231	01-Nov-2016		0.00	512.39		P&H Direct Van Sales Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231	01-Nov-2016	1611-16326	0.00	718.87		P&H Direct Van Sales Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231		1611-16327	0.00	56.54		P&H Direct Van Sales Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231		1611-16328	0.00	160.84		P&H Direct Van Sales Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231		1611-16329	0.00	182.17		P&H Direct Van Sales Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231		1611-16330	0.00	77.72		P&H Direct Van Sales Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231		1611-16331 1611-16332	0.00 0.00	175.59 47.17		P&H Direct Van Sales Limited P&H Direct Van Sales Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services		231		1611-16333	0.00	278.59		P&H Direct Van Sales Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231		1611-16334	0.00	355.10		P&H Direct Van Sales Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231		1611-16335	0.00	89.29		P&H Direct Van Sales Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	25-Nov-2016	1611-16336	0.00	120.28	R	P&H Direct Van Sales Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231		1611-16337	0.00	383.93		P&H Direct Van Sales Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231		1611-16338	0.00	293.70		P&H Direct Van Sales Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231		1611-16339	0.00	39.96		P&H Direct Van Sales Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Libraries, Arts & Heritage Economic Development	Supplies and Services	Grants To Businesses	231 243		1611-16340 1611-16341	0.00	62.94 5,000.00		P&H Direct Van Sales Limited P&R Car'S (Leeds) Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		550	21-Nov-2016		0.00	791.00		Pac - Uk	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Payments To Voluntary Organisations	561		1611-16343	0.00	22,500.00		Pac - Uk	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		550		1611-16344	0.00	1,737.50		Pac - Uk	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	04-Nov-2016	1611-16345	0.00	54,385.07	С	Page Park Limited	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services		231		1611-16346	0.00	191.45		Palmerharvey.Co.Uk	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services		231		1611-16347	0.00	128.30		Palmerharvey.Co.Uk	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		257		1611-16348	0.00 0.00	1,500.00		Pam Crossley	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Environmental Action (South) Environmental Action (South)		Bought In Professional Services Bought In Professional Services	277 277		1611-16349 1611-16350	0.00	26.55 43.76		Pamler & Duncan Veterinary Surgeons Pamler & Duncan Veterinary Surgeons	No No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)		Bought In Professional Services	277		1611-16351	0.00	31.90		Pamler & Duncan Veterinary Surgeons	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)		Bought In Professional Services	277		1611-16352	0.00	51.29		Pamler & Duncan Veterinary Surgeons	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)		Bought In Professional Services	277		1611-16353	0.00	188.30		Pamler & Duncan Veterinary Surgeons	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	24-Nov-2016	1611-16354	0.00	26.55	R	Pamler & Duncan Veterinary Surgeons	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)		Bought In Professional Services	277		1611-16355	0.00	8.64		Pamler & Duncan Veterinary Surgeons	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)		Bought In Professional Services	277		1611-16356	0.00	25.09		Pamler & Duncan Veterinary Surgeons	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)		Bought In Professional Services	277		1611-16357	0.00	26.55		Pamler & Duncan Veterinary Surgeons	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Citizens and Communities	Business Support Centre Customer Access		Operational Furniture And Equipment Books & Audio-Visual Materials	203 206		1611-16358 1611-16359	0.00	109.00 257.00		Paperfix Uk Ltd Papershop	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1611-16360	0.00	720.00		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	10-Nov-2016		0.00	864.00		Paperworks (Harrogate) Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Third Party Payments		564		1611-16362	0.00	240.00		Paperworks (Harrogate) 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	25-Nov-2016	1611-16363	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1611-16364	0.00	192.00		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1611-16365	0.00	384.00		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments		564		1611-16366	0.00	576.00		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564		1611-16367 1611-16368	0.00 0.00	576.00 384.00		Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		*** No Description ***	564 546		1611-16368	0.00	192.00		Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1611-16370	0.00	384.00		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1611-16371	0.00	384.00		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1611-16372	0.00	384.00	R	Paperworks (Harrogate) 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	25-Nov-2016	1611-16373	0.00	192.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1611-16374	0.00	384.00		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments		564		1611-16375	0.00	384.00		Paperworks (Harrogate) 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	Z0-INUV-ZU16	1611-16376	0.00	384.00	IX.	Paperworks (Harrogate) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capita mount Or Reven	Benificiary 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	Day Centre	564	25-Nov-2016	1611-16377	0.00	192.00 R	Paperworks (Harrogate) Ltd	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	25-Nov-2016		0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Third Party Payments		564 564	25-Nov-2016		0.00 0.00	192.00 R	Paperworks (Harrogate) Ltd	No
	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564	25-Nov-2016 25-Nov-2016		0.00	192.00 R 192.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Third Party Payments		564	28-Nov-2016		0.00	240.00 R	Paperworks (Harrogate) Ltd	No
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28-Nov-2016		0.00	192.00 R	Paperworks (Harrogate) Ltd	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	30-Nov-2016		0.00	1,008.00 R	Paperworks (Harrogate) Ltd	No
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	30-Nov-2016		0.00	96.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564	30-Nov-2016 30-Nov-2016		0.00 0.00	384.00 R 192.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	30-Nov-2016		0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30-Nov-2016		0.00	384.00 R	Paperworks (Harrogate) Ltd	No
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	30-Nov-2016		0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	30-Nov-2016		0.00	576.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments		564 564	30-Nov-2016 30-Nov-2016		0.00 0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564	30-Nov-2016		0.00	384.00 R 576.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	30-Nov-2016		0.00	333.84 R	Paperworks (Harrogate) 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	30-Nov-2016		0.00	333.84 R	Paperworks (Harrogate) Ltd	No
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	30-Nov-2016		0.00	576.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Capital	Art Galleries Total Stores	003	09-Nov-2016		0.00	245.00 R	Papio Press	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		212 212	17-Oct-2016 19-Oct-2016		0.00 0.00	7.00 R 7.00 R	Parcel2go.Com Ltd Parcel2go.Com Ltd	Yes Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		212	19-Oct-2016		0.00	7.00 R	Parcel2go.Com Ltd	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		212	21-Oct-2016		0.00	7.00 R	Parcel2go.Com Ltd	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		212	24-Oct-2016		0.00	7.00 R	Parcel2go.Com Ltd	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		212	25-Oct-2016		0.00	7.00 R	Parcel2go.Com Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		212 212	26-Oct-2016 27-Oct-2016		0.00 0.00	7.00 R 7.00 R	Parcel2go.Com Ltd Parcel2go.Com Ltd	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Education Fees/Bursary	565	14-Oct-2016		0.00	16.67 R	Parentpav.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	06-Oct-2016		0.00	23.00 R	Parentpay.Com - V/t	Yes
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016		0.00	169.50 R	Pari Kariminia	No
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526	25-Nov-2016		0.00	1,712.32 R	Park Edge Practice	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		570 574	16-Nov-2016		0.00 0.00	18,503.99 R	Park Lodge (Villa Care Ltd)	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia	574 580	16-Nov-2016 16-Nov-2016		0.00	2,008.00 R 1,401.28 R	Park Lodge (Villa Care Ltd) Park Lodge (Villa Care Ltd)	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		570	16-Nov-2016		0.00	1,607.40 R	Park Lodge (Villa Care Ltd)	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		570	16-Nov-2016		0.00	7,914.34 R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Residential Care Dementia	571	16-Nov-2016		0.00	2,600.00 R	Parkfield House	No
Leeds City Council	30/11/2016	Environment & Housing	Streetscene Environmental Services		Other Hired And Contracted Services	265	11-Nov-2016		0.00	3,754.22 R	Parkmobile Uk Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over		Residential Care Dementia	571	16-Nov-2016		0.00	5,538.20 R	Parkside Residential Home Parkside Residential Home	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	580 571	16-Nov-2016 29-Nov-2016		0.00 0.00	2,582.60 R 2,194.34 R	Parkside Residential Home	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580	29-Nov-2016		0.00	1,337.50 R	Parkside 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	1611-16422	0.00	1,526.12 R	Parkview Rest Home	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		550	18-Nov-2016		0.00	100.00 R	Partnership Projects (Uk) Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		211	28-Oct-2016		0.00	215.00 R	Partridge & Print	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments		563 563	04-Nov-2016 11-Nov-2016		0.00 0.00	313.20 R 450.03 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Public Health	Public Health	Supplies and Services		205	24-Nov-2016		0.00	597.88 R	Pasante Healthcare Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	07-Oct-2016		0.00	250.08 R	Passenger Lift Service	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	25-Nov-2016		0.00	58.70 R	Passenger Lift Services Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	Energy Consultancy	181	11-Nov-2016		0.00	5,730.00 R	Passivsystems Limited	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	04-Nov-2016 04-Nov-2016		0.00 0.00	594.90 R 215.00 R	Pasta King (Uk) Limited Pasta King (Uk) Limited	No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	04-Nov-2016		0.00	110.00 R	Pasta King (Uk) Limited	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	09-Nov-2016		0.00	387.00 R	Pasta King (Uk) Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	09-Nov-2016		0.00	165.00 R	Pasta King (Uk) Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	11-Nov-2016		0.00	72.00 R	Pasta King (Uk) Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	16-Nov-2016		0.00	374.60 R	Pasta King (Uk) Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	18-Nov-2016 30-Nov-2016		0.00 0.00	200.00 R 363.35 R	Pasta King (Uk) Limited Pasta King (Uk) Limited	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	30-Nov-2016		0.00	387.00 R	Pasta King (Uk) Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	30-Nov-2016		0.00	110.00 R	Pasta King (Uk) Limited	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	17-Nov-2016		0.00	150.00 R	Pasture View Social Committee	No
Leeds City Council	30/11/2016	City Development	Economic Development	Supplies and Services		256	11-Oct-2016		0.00	6.07 R	Pasty Shop	Yes
Leeds City Council	30/11/2016 30/11/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Transport	Car & Motorcycle Allowances Other Hired And Contracted Services	311 265	11-Nov-2016 01-Nov-2016		0.00 0.00	34.15 R 140.00 R	Path Yorkshire REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Leaving Care Allowances	634	18-Oct-2016		0.00	5.33 R	Patisserie Valerie	Yes
	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	04-Nov-2016		0.00	51.93 R	Patterson Medical 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	04-Nov-2016	1611-16448	0.00	52.74 R	Patterson Medical Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	09-Nov-2016		0.00	53.82 R	Patterson Medical Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	09-Nov-2016		0.00	930.19 R	Patterson Medical Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203 203	18-Nov-2016 18-Nov-2016		0.00 0.00	175.00 R 494.70 R	Patterson Medical Ltd Patterson Medical Ltd	No No
	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	23-Nov-2016		0.00	578.85 R	Patterson Medical Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	11-Nov-2016	1611-16454	0.00	96.12 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	24-Nov-2016		0.00	1.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis		General Amenity For Clients/Residents	285	10-Nov-2016		0.00	7.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Social Services Support Services	Employees	Training & Development Training & Development	70 70	03-Nov-2016		0.00 0.00	550.00 R 1,500.00 R	Paul Gillespie	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Social Services Support Services Services For Adults Under 65 Mental/Dis	Employees Third Party Payments	Services Provided By Other NHS Bodies	70 522	03-Nov-2016 08-Nov-2016		0.00	750.00 R	Paul Gillespie Paul Hitchen	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis		Services Provided By Other NHS Bodies	522	08-Nov-2016		0.00	500.00 R	Paul Hitchen	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	08-Nov-2016	1611-16461	0.00	500.00 R	Paul Hitchen	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis		Services Provided By Other NHS Bodies	522	15-Nov-2016		0.00	750.00 R	Paul Hitchen	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis		Services Provided By Other NHS Bodies	522	28-Nov-2016		0.00	750.00 R	Paul Hitchen	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care City Development	Services For Adults Under 65 Mental/Dis		Services Provided By Other NHS Bodies Other Hired And Contracted Services	522 265	28-Nov-2016 18-Nov-2016		0.00 0.00	750.00 R 15,000.00 R	Paul Hitchen Paul Holman Associates	No No
Leedus Oilly Courion	50/11/2010	Ony Development	Libraries, Arts & Heritage	oupplies allu services	Outer Filled And Contracted Services	200	10-1404-2016	1011-10405	0.00	13,000.00 K	au Hollian Associates	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital Amount Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	03-Nov-2016	1611-16466	0.00	425.00 R	Paul Sheridan	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents	285	09-Nov-2016		0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	09-Nov-2016		0.00	11.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents Public Transport Expenses	285 310	30-Nov-2016		0.00 0.00	29.38 R 12.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Highways	Transport Transport	Plant Hire - By Directorate	305	30-Nov-2016 16-Nov-2016		0.00	4,753.00 R	Pavertec Limited	No No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Nov-2016		0.00	16,600.00 R	Pavertec Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Nov-2016	1611-16473	0.00	16,200.00 R	Pavertec Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Nov-2016		0.00	19,010.00 R	Pavertec Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Capital	Construction	3	03-Nov-2016		0.00	3,584.00 C	Paw Property Specialist	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Environment & Housing	Recreation Parks And Countryside		Operational Furniture And Equipment Operational Materials	203 205	08-Nov-2016 19-Oct-2016		0.00 0.00	240.00 R 1,055.00 R	Paw Swimwear Paws For Thought Pet C	No Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside		Operational Materials	205	07-Oct-2016		0.00	8.00 R	Paypal *aceautomoti	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	10-Oct-2016		0.00	8.98 R	Paypal *alanlandamo	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management		Operational Materials	205	13-Oct-2016		0.00	4.80 R	Paypal *amcadservic	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside		Operational Materials	205	07-Oct-2016		0.00	9.00 R	Paypal *cash33384	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist		Teaching Furniture & Equipment Publication And Promotion	207 267	28-Oct-2016 18-Oct-2016		0.00 0.00	19.45 R 2,500.00 R	Paypal *ccu2013ltd Paypal *clearsilver	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Publication And Promotion	267	27-Oct-2016		0.00	3,600.00 R	Paypal *clearsilver	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	06-Oct-2016		0.00	534.44 R	Paypal *cordishmedi	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside		Operational Materials	205	05-Oct-2016	1611-16486	0.00	43.86 R	Paypal *ctieukltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside		Operational Materials	205	10-Oct-2016		0.00	39.18 R	Paypal *dazzle Jewe	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		226	05-Oct-2016		0.00	30.00 R	Paypal *decartssoc	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Environment & Housing	Libraries, Arts & Heritage Parks And Countryside	Supplies and Services	Memberships Operational Materials	226 205	24-Oct-2016 07-Oct-2016		0.00 0.00	-30.00 R 5.74 R	Paypal *decartssoc Paypal *desirecloth	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Waterials Operational Furniture And Equipment	203	30-Sep-2016		0.00	22.00 R	Paypal *digitaletim	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Furniture And Equipment	203	13-Oct-2016		0.00	22.00 R	Paypal *digitaletim	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Operational Furniture And Equipment	203	11-Oct-2016		0.00	19.99 R	Paypal *directsales	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		202	18-Oct-2016		0.00	11.85 R	Paypal *dmacintyres	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		210	16-Oct-2016		0.00	30.00 R	Paypal *ebayeuropes	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Environment & Housing	Libraries, Arts & Heritage Parks And Countryside	Supplies and Services	Office Consumables Operational Materials	210 205	18-Oct-2016 11-Oct-2016		0.00	25.00 R 11.95 R	Paypal *eventsindus Paypal *fancy Dress	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside		Operational Waterials Operational Furniture And Equipment	203	10-Oct-2016		0.00	115.40 R	Paypal *fancydressm	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside		Operational Materials	205	07-Oct-2016		0.00	5.80 R	Paypal *henshawtimb	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		202	18-Oct-2016	1611-16500	0.00	7.99 R	Paypal *hongkongfen	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside		Operational Materials	205	07-Oct-2016		0.00	26.97 R	Paypal *hs Alliance	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside		Operational Materials	205	07-Oct-2016		0.00	5.38 R	Paypal *hu Gao Yong	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens And Communities City Development	Elections, Licensing And Registration Libraries, Arts & Heritage		Office Furniture & Equipment Operational Materials	201 205	26-Oct-2016 19-Oct-2016		0.00	9.92 R 29.96 R	Paypal *inexcessukl Paypal *kaleco Sign	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside		Operational Materials Operational Materials	205	14-Oct-2016		0.00	259.24 R	Paypal *landscapein	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Publication And Promotion	267	04-Oct-2016		0.00	68.00 R	Paypal *leedsprintc	Yes
Leeds City Council	30/11/2016	Central & Corporate	Strategy And Improvement	Employees	Best Value Training	70	07-Oct-2016		0.00	1,398.00 R	Paypal *Igcomms	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	04-Oct-2016		0.00	14.99 R	Paypal *lovekates	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		241	18-Oct-2016		0.00	109.79 R	Paypal *newitts Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Environment & Housing	Learning Skills & Universal Parks And Countryside	Supplies and Services	i eaching Materials Coperational Materials	202 205	20-Oct-2016 07-Oct-2016		0.00 0.00	27.99 R 6.79 R	Paypal *paperbagcos Paypal *partvallsor	Yes Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Operational Materials	205	24-Oct-2016		0.00	256.00 R	Paypal *plasticboxc	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside		Operational Materials	205	07-Oct-2016		0.00	6.79 R	Paypal *rainbowstor	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	10-Oct-2016	1611-16514	0.00	11.97 R	Paypal *sardarsonsu	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Conference Meetings	253	17-Oct-2016		0.00	15.00 R	Paypal *tinderfound	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Books & Audio-Visual Materials	206	19-Oct-2016		0.00	154.50 R	Paypal *vimhari	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Environment & Housing	Libraries, Arts & Heritage Parks And Countryside		Computer Software & Equipment Operational Materials	214 205	05-Oct-2016 07-Oct-2016		0.00 0.00	20.28 R 5.49 R	Paypal *webalon Paypal *wh Hardware	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Community Safety		Publication And Promotion	267	25-Oct-2016		0.00	266.75 R	Paypal *whiteribbon	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside		Operational Materials	205	07-Oct-2016		0.00	15.84 R	Paypal *xinshaokong	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Office Consumables	210	27-Oct-2016		0.00	2.59 R	Paypal *z U Online	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Computer Software & Equipment	214	26-Oct-2016		0.00	4.70 R	Paypal *zhang Tao	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	01-Nov-2016 01-Nov-2016		0.00 0.00	15.00 R -6.15 R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance	104	02-Nov-2016		0.00	15.00 R	Paypoint Network Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03-Nov-2016		0.00	30.00 R	Paypoint Network Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04-Nov-2016		0.00	33.00 R	Paypoint Network Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07-Nov-2016		0.00	30.00 R	Paypoint Network Ltd	No
Leeds City Council Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance	104	08-Nov-2016		0.00	18.00 R	Paypoint Network Ltd Paypoint Network Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	08-Nov-2016 09-Nov-2016		0.00 0.00	-4.69 R 43.00 R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10-Nov-2016		0.00	53.00 R	Paypoint Network Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11-Nov-2016		0.00	30.00 R	Paypoint Network Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14-Nov-2016	1611-16534	0.00	60.00 R	Paypoint Network Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-Nov-2016		0.00	-5.69 R	Paypoint Network Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104 104	15-Nov-2016		0.00	55.00 R	Paypoint Network Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104	16-Nov-2016 16-Nov-2016		0.00	5.00 R 24.00 R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17-Nov-2016		0.00	75.00 R	Paypoint Network Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18-Nov-2016		0.00	24.00 R	Paypoint Network Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21-Nov-2016	1611-16541	0.00	40.00 R	Paypoint Network Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Nov-2016		0.00	60.00 R	Paypoint Network Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Nov-2016		0.00	-3.91 R	Paypoint Network Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Strategic Landlord	Legal Services Property and Contracts	Supplies and Services Premises	Land Registry Fees Mainstream Items General Maintenance	760 104	23-Nov-2016 23-Nov-2016		0.00 0.00	53.00 R 5.00 R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance	104	24-Nov-2016		0.00	33.00 R	Paypoint Network Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25-Nov-2016		0.00	139.00 R	Paypoint Network Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28-Nov-2016	1611-16548	0.00	15.00 R	Paypoint Network Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29-Nov-2016		0.00	95.00 R	Paypoint Network Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29-Nov-2016		0.00	-4.68 R	Paypoint Network Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Environment & Housing	Property and Contracts Parks and Countryside	Premises Supplies and Services	General Maintenance Other Hired And Contracted Services	104 265	30-Nov-2016 18-Nov-2016		0.00	19.00 R 928.75 R	Paypoint Network Ltd Pba Applied Ecology Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Operational Materials	205	25-Nov-2016		0.00	400.00 R	Pc Fabrications	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health		Bought In Professional Services	277	02-Nov-2016		0.00	5,760.00 R	Pc Pest Control Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capita Amount Or Rever	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	23-Nov-2016	1611-16555	0.00	895.00 R	Pc Pest Control Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health		Bought In Professional Services	277	23-Nov-2016		0.00	645.00 R	Pc Pest Control Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health		Bought In Professional Services	277	25-Nov-2016		0.00	695.00 R	Pc Pest Control Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Transfer Payments Supplies and Services	Leaving Care Grants	635 241	18-Oct-2016 06-Oct-2016		0.00	249.99 R 662.36 R	Pc World Online Pcs*m Print Solutions	Yes Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Support Services	Internal Incometo City Development	891	21-Nov-2016		0.00	100.00 R	Peachykeens	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Support Services	Internal Incometo City Development	891	21-Nov-2016	1611-16561	0.00	100.00 R	Peachykeens	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Support Services	Internal Incometo City Development	891	21-Nov-2016		0.00	100.00 R	Peachykeens	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Support Services	Internal Incometo City Development	891	21-Nov-2016		0.00	100.00 R	Peachykeens	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Support Services Support Services	Internal Incometo City Development Internal Incometo City Development	891 891	21-Nov-2016 23-Nov-2016		0.00	100.00 R 100.00 R	Peachykeens Peachykeens	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		General External Residential Placements	507	03-Nov-2016		0.00	12,586.00 R	Pebbles Care Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		General External Residential Placements	507	03-Nov-2016		0.00	19,928.57 R	Pebbles Care Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		General External Residential Placements	507	03-Nov-2016		0.00	13,454.00 R	Pebbles Care Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		General External Residential Placements	507	03-Nov-2016		0.00	856.93 R	Pebbles Care Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		General External Residential Placements General External Residential Placements	507 507	03-Nov-2016 03-Nov-2016		0.00	10,850.00 R 9,548.00 R	Pebbles Care Ltd Pebbles Care Ltd	No No
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services		241	28-Oct-2016		0.00	9,546.00 R 214.80 R	Peco Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	17-Nov-2016		0.00	300.00 R	Peers	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-Nov-2016	1611-16574	0.00	120.00 R	Peers	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services		231	18-Oct-2016		0.00	178.57 R	Pelican Rouge Coffee	Yes
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 231	04-Nov-2016 16-Nov-2016		0.00	52.77 R 361.92 R	Pelican Rouge Coffee Solutions Ltd Pelican Rouge Coffee Solutions Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside	Supplies and Services		231	23-Nov-2016		0.00	774.00 R	Pelican Rouge Coffee Solutions Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231	25-Nov-2016		0.00	7.77 R	Pelican Rouge Coffee Solutions Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	30-Nov-2016	1611-16580	0.00	93.00 R	Pelican Rouge Coffee Solutions Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents	285	10-Nov-2016		0.00	23.01 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	10-Nov-2016		0.00	68.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents	285	21-Nov-2016 21-Nov-2016		0.00	21.96 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie		Public Transport Expenses Day Centre	310 564	11-Nov-2016		0.00	20.40 R 1,345.45 R	REDACTED PERSONAL DATA Pennine Camphill Community	No No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services		210	05-Oct-2016		0.00	232.75 R	Pennine Camprill Community Penninedrawing.Co.	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		570	16-Nov-2016		0.00	8,626.28 R	Pennington Court Nursing Home	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Residential Care Dementia	571	16-Nov-2016		0.00	1,045.04 R	Pennington Court Nursing Home	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580	16-Nov-2016		0.00	22,268.72 R	Pennington Court Nursing Home	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580	16-Nov-2016		0.00	1,321.20 R	Pennington Court Nursing Home	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Civic Enterprise Leeds	Social Services Support Services Commercial Services	Employees Transport	Training & Development Road Fund Licences	70 323	18-Nov-2016 07-Nov-2016		0.00	518.50 R 285.00 R	Penny Redwood Pentagon Fleet Manchester	No No
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	01-Nov-2016		0.00	1,764.10 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	01-Nov-2016		0.00	1,196.00 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	03-Nov-2016		0.00	1,699.20 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	03-Nov-2016	1611-16596	0.00	369.72 R	People In Action Leeds Uk	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	03-Nov-2016		0.00	478.40 R	People In Action Leeds Uk	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	03-Nov-2016		0.00	368.75 R	People In Action Leeds Uk	No
		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	03-Nov-2016 03-Nov-2016		0.00	1,565.82 R 354.00 R	People In Action Leeds Uk People In Action Leeds Uk	No No
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	03-Nov-2016		0.00	246.68 R	People In Action Leeds Uk	No
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	03-Nov-2016		0.00	1,801.48 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	03-Nov-2016		0.00	1,599.65 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	03-Nov-2016		0.00	523.25 R	People In Action Leeds Uk	No
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	03-Nov-2016		0.00	829.74 R	People In Action Leeds Uk	No
		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	03-Nov-2016 03-Nov-2016		0.00	1,925.88 R 269.10 R	People In Action Leeds Uk People In Action Leeds Uk	No No
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	03-Nov-2016		0.00	897.00 R	People In Action Leeds Uk	No
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	03-Nov-2016		0.00	1,569.75 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	03-Nov-2016		0.00	531.00 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	03-Nov-2016		0.00	627.92 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	03-Nov-2016		0.00	89.70 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	03-Nov-2016 03-Nov-2016		0.00	358.80 R 418.60 R	People In Action Leeds Uk People In Action Leeds Uk	No No
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	03-Nov-2016		0.00	778.80 R	People In Action Leeds Uk	No
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	03-Nov-2016		0.00	1,549.98 R	People In Action Leeds Uk	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	03-Nov-2016		0.00	867.10 R	People In Action Leeds Uk	No
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	03-Nov-2016		0.00	743.40 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments		568 568	03-Nov-2016 03-Nov-2016		0.00	239.20 R 269.10 R	People In Action Leeds Uk People In Action Leeds Uk	No No
		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568	03-Nov-2016		0.00	538.20 R	People In Action Leeds Uk	No No
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	03-Nov-2016		0.00	708.00 R	People In Action Leeds Uk	No
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	03-Nov-2016		0.00	299.00 R	People In Action Leeds Uk	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	03-Nov-2016	1611-16624	0.00	1,274.40 R	People In Action Leeds Uk	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	03-Nov-2016		0.00	657.80 R	People In Action Leeds Uk	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	03-Nov-2016		0.00	777.40 R	People In Action Leeds Uk	No
		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	03-Nov-2016 03-Nov-2016		0.00	212.40 R 1,062.00 R	People In Action Leeds Uk People In Action Leeds Uk	No No
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	03-Nov-2016		0.00	1,032.50 R	People In Action Leeds Uk	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	03-Nov-2016		0.00	717.60 R	People In Action Leeds Uk	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	03-Nov-2016	1611-16631	0.00	740.07 R	People In Action Leeds Uk	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	03-Nov-2016	1611-16632	0.00	796.50 R	People In Action Leeds Uk	No
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	03-Nov-2016		0.00	538.20 R	People In Action Leeds Uk	No
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments		568	03-Nov-2016		0.00	318.60 R	People In Action Leeds Uk	No No
		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	03-Nov-2016 03-Nov-2016		0.00	807.30 R 796.50 R	People In Action Leeds Uk People In Action Leeds Uk	No No
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	03-Nov-2016		0.00	2,033.20 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	03-Nov-2016		0.00	328.44 R	People In Action Leeds Uk	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	03-Nov-2016	1611-16639	0.00	523.25 R	People In Action Leeds Uk	No
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	03-Nov-2016		0.00	792.35 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	03-Nov-2016		0.00	478.40 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	03-Nov-2016 03-Nov-2016	1611-16642	0.00	299.00 R 902.70 R	People In Action Leeds Uk People In Action Leeds Uk	No No
out of the control of the contr	22.172010		222 . 2 Sopio Trial Edulining Statistics	a r arry r aymonto		300	23 1101 2010		0.00	302.73 .1	. 11, 3 11 / 10/10/1 20000 01	

Onnesia ettan Labat	F#	Ourselisational Hair	Ounder District Laket	Category Internal	P	Detailed	Payment	Transaction	Irrecoverable		Capital	Davidiaiaa Massa	Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label Jcs For People With Learning Disabilitie	Name	Purpose	Expenditure Code	Date	Number	VAT Amount	Amount	Or Revenue		Card
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	03-Nov-2016 03-Nov-2016		0.00	566.4 341.2		People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	03-Nov-2016		0.00	341.2		People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	03-Nov-2016		0.00	283.2		People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	03-Nov-2016		0.00	209.3		People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	03-Nov-2016		0.00	1,659.4		People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	03-Nov-2016		0.00	732.5		People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	03-Nov-2016		0.00	575.5		People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	03-Nov-2016 03-Nov-2016		0.00	1,330.5 239.2		People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	03-Nov-2016		0.00	1,141.6		People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	03-Nov-2016		0.00	594.2		People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	03-Nov-2016		0.00	605.4		People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	25-Nov-2016	1611-16657	0.00	1,160.0		People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	25-Nov-2016		0.00	212.4		People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	25-Nov-2016		0.00	141.6		People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	25-Nov-2016		0.00	523.2		People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	25-Nov-2016 25-Nov-2016		0.00	1,823.9 1,584.7		People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	25-Nov-2016		0.00	702.6		People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	25-Nov-2016		0.00	1,925.8		People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	25-Nov-2016		0.00	358.8		People In Action Leeds Uk	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	25-Nov-2016	1611-16666	0.00	538.2	0 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	25-Nov-2016		0.00	1,569.7		People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	25-Nov-2016		0.00	388.7		People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	25-Nov-2016		0.00	708.0		People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	25-Nov-2016		0.00	283.2		People In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	25-Nov-2016 25-Nov-2016		0.00	708.0 722.7		People In Action Leeds Uk People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	25-Nov-2016		0.00	717.6		People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	25-Nov-2016		0.00	199.9		People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	25-Nov-2016		0.00	354.0		People In Action Leeds Uk	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	25-Nov-2016	1611-16676	0.00	1,046.5		People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	28-Nov-2016		0.00	1,947.0		People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	28-Nov-2016		0.00	269.1		People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568 568	28-Nov-2016 28-Nov-2016		0.00	874.5		People In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568	28-Nov-2016 28-Nov-2016		0.00	369.7 777.4		People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	28-Nov-2016		0.00	590.0		People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	28-Nov-2016		0.00	2,575.3		People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	28-Nov-2016	1611-16684	0.00	1,875.9		People In Action Leeds Uk	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	28-Nov-2016	1611-16685	0.00	1,109.1	6 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	28-Nov-2016		0.00	672.7		People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	28-Nov-2016		0.00	885.0		People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568	28-Nov-2016		0.00	119.6		People In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	28-Nov-2016 28-Nov-2016		0.00	239.2 478.4		People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	28-Nov-2016		0.00	778.8		People In Action Leeds Uk	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	28-Nov-2016		0.00	1,485.9		People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	28-Nov-2016		0.00	955.8		People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	28-Nov-2016	1611-16694	0.00	239.2	0 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	28-Nov-2016		0.00	239.2		People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	28-Nov-2016		0.00	1,141.6		People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	28-Nov-2016		0.00	732.5		People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568 568	28-Nov-2016		0.00	650.3		People In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568	28-Nov-2016 28-Nov-2016		0.00	822.3 796.5		People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	28-Nov-2016		0.00	598.0		People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	28-Nov-2016		0.00	807.3		People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	28-Nov-2016		0.00	523.2		People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	28-Nov-2016		0.00	463.4		People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	28-Nov-2016		0.00	991.2		People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	28-Nov-2016		0.00	566.4		People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	28-Nov-2016 28-Nov-2016		0.00	426.6 341.2		People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	28-Nov-2016		0.00	1,465.1		People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	28-Nov-2016		0.00	1,240.8		People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	28-Nov-2016		0.00	478.4		People In Action Leeds Uk	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	29-Nov-2016		0.00	955.8		People In Action Leeds Uk	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	29-Nov-2016	1611-16713	0.00	598.0	0 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	29-Nov-2016		0.00	796.5		People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	29-Nov-2016		0.00	777.4		People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council	30/11/2016 30/11/2016	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Third Party Payments	Home Care Services Rendered By Voluntary Sector	568 505	09-Nov-2016 11-Nov-2016		0.00	702.6 292.7		People Matters (Leeds) Ltd People Matters (Leeds) Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		505 568	16-Nov-2016		0.00	602.2		People Matters (Leeds) Ltd People Matters (Leeds) Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	18-Nov-2016		0.00	14,937.9		People Matters (Leeds) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Other Hired And Contracted Services	265	04-Nov-2016		0.00	2,190.0		Perfect Print Solutions	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		0.00	175.0		Perfect Print Solutions	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Other Hired And Contracted Services	265	04-Nov-2016		0.00	600.0	0 R	Perfect Print Solutions	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Other Hired And Contracted Services	265	04-Nov-2016		0.00	85.0		Perfect Print Solutions	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Other Hired And Contracted Services	265	04-Nov-2016		0.00	468.0		Perfect Print Solutions	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Environment & Housing	Business Support Centre Strategic Housing Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Nov-2016 02-Nov-2016		0.00	175.0 500.0		Perfect Print Solutions Perfection Carpets Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside	Supplies and Services Supplies and Services		266	25-Nov-2016		0.00	2,999.9		Performing Right Society Limited	No No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8	24-Nov-2016		0.00	2,350.0		Permanent Futures Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568	04-Nov-2016		0.00	94.5		Personal Care Specialists 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	1611-16730	0.00	212.6	3 R	Personal Care Specialists Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	04-Nov-2016		0.00	30.3		Personal Care Specialists 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	1611-16732	0.00	87.7	5 K	Personal Care Specialists Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Capital nount Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	Code 568	04-Nov-2016	1611-16733	0.00	Revenue 47.25 R	Personal Care Specialists Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	16-Nov-2016		0.00	94.50 R	Personal Care Specialists Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	16-Nov-2016		0.00	212.63 R	Personal Care Specialists Ltd	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		0.00	30.38 R	Personal Care Specialists Ltd	No
Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments		568 568	16-Nov-2016		0.00	87.75 R	Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568	18-Nov-2016 18-Nov-2016		0.00	47.25 R 94.00 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	18-Nov-2016		0.00	212.63 R	Personal Care Specialists Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	18-Nov-2016		0.00	30.38 R	Personal Care Specialists Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	18-Nov-2016		0.00	87.75 R	Personal Care Specialists Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	18-Nov-2016		0.00	47.25 R	Personal Care Specialists Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568	30-Nov-2016		0.00	94.50 R	Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568	30-Nov-2016 30-Nov-2016		0.00 0.00	212.63 R 30.38 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	30-Nov-2016		0.00	87.75 R	Personal Care Specialists Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	30-Nov-2016		0.00	47.25 R	Personal Care Specialists Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Other Hired And Contracted Services	265	28-Nov-2016		0.00	242.54 R	Perth & Kinross Council	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Nov-2016		0.00	65.94 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Nov-2016		0.00	78.26 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services		Other Hired And Contracted Services	265 345	04-Nov-2016		0.00	30.00 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	04-Nov-2016 04-Nov-2016		0.00	84.51 R 59.71 R	Peter Ambrose (Castleford) Ltd Peter Ambrose (Castleford) Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Nov-2016		0.00	5.50 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265	09-Nov-2016		0.00	163.42 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1611-16757	0.00	263.39 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265	09-Nov-2016		0.00	1,233.19 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Nov-2016		0.00	139.26 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Services	Other Hired And Contracted Services Vehicle Spares	265 345	11-Nov-2016 15-Nov-2016		0.00	511.18 R 45.04 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	345	15-Nov-2016		0.00	1.82 R	Peter Ambrose (Castleford) Ltd Peter Ambrose (Castleford) Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265	18-Nov-2016		0.00	1,185.90 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265	18-Nov-2016		0.00	369.17 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-16765	0.00	43.39 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	25-Nov-2016		0.00	14.43 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership	Transport	Public Transport Expenses	310	17-Nov-2016		0.00	159.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Corporate Property Management	Capital	Bought In Professional Services Construction	277 3	15-Nov-2016 18-Nov-2016		0.00	350.00 R 6,070.00 C	Peter Bower Peter Dorrell & Company	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Corporate Property Management	Capital	Construction	3	18-Nov-2016		0.00	2,650.00 C	Peter Dorrell & Company	No
Leeds City Council	30/11/2016	City Development	Recreation		Operational Furniture And Equipment	203	23-Nov-2016		0.00	225.00 R	Peter Dorrell & Company	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Corporate Property Management	Capital	Construction	3	25-Nov-2016		0.00	4,800.00 C	Peter Dorrell & Company	No
Leeds City Council	30/11/2016	City Development	Highways		Other Hired And Contracted Services	265	02-Nov-2016		0.00	32,278.44 R	Peter Duffy Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks & Countryside	Capital	Land	1	09-Nov-2016		0.00	16,391.25 C	Peter Duffy Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Plant and Machinery	102	18-Nov-2016 07-Oct-2016	1611-16775	0.00	375.00 R	Pf & F (Uk) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Insurance	Parks And Countryside Insurance	Supplies and Services	Operational Materials	205 248	24-Nov-2016		0.00	294.67 R 12.00 R	Phab Ltd REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support		Other Hired And Contracted Services	265	28-Nov-2016		0.00	550.00 R	Philip M Aspinall	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	01-Nov-2016		0.00	1,200.34 R	Philippa Wordsworth	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	01-Nov-2016	1611-16780	0.00	300.09 R	Philippa Wordsworth	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		257	04-Nov-2016		0.00	264.84 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		257	11-Nov-2016		0.00	264.84 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services		257 257	18-Nov-2016 25-Nov-2016		0.00	264.84 R 264.84 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Adult Social Care	Other Adult Services		Residential - Drugs & Alcohol	583	04-Nov-2016		0.00	1,388.65 R	Phoenix House	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		550	10-Nov-2016		0.00	780.00 R	Phoenix Psychological Services Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		550	25-Nov-2016		0.00	300.00 R	Phoenix Psychological Services Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Operational Furniture And Equipment	203	10-Nov-2016		0.00	1,271.75 R	Phonak Uk Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Operational Furniture And Equipment	203	10-Nov-2016		0.00	1,271.75 R	Phonak Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	10-Nov-2016 10-Nov-2016		0.00	1,239.75 R 1,239.75 R	Phonak Uk Ltd Phonak Uk Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Operational Furniture And Equipment	203	11-Nov-2016		0.00	413.25 R	Phonak Uk Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Operational Furniture And Equipment	203	11-Nov-2016		0.00	1,271.75 R	Phonak Uk Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation	Premises	External Cleaning Services	130	27-Oct-2016	1611-16794	0.00	74.87 R	Phs Group	Yes
Leeds City Council	30/11/2016	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127	01-Nov-2016		0.00	176.15 R	Phs Group	No
Leeds City Council	30/11/2016	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127	01-Nov-2016		0.00	-112.40 R	Phs Group	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities City Development	Elections, Licensing and Registration Economic Development	Supplies and Services Premises	Operational Furniture And Equipment Cleaning Maintenance & Toiletries	203 127	02-Nov-2016 14-Nov-2016		0.00 0.00	45.04 R 266.78 R	Phs Group Phs Group	No No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management		Other Hired And Contracted Services	265	16-Nov-2016		0.00	161.70 R	Phs Group	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management		Other Hired And Contracted Services	265	16-Nov-2016		0.00	103.50 R	Phs Group	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management		Other Hired And Contracted Services	265	17-Nov-2016	1611-16801	0.00	46.35 R	Phs Group	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management		Waste Disposal Charges	236	18-Nov-2016		0.00	58.33 R	Phs Group	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Other Hired And Contracted Services	265	21-Nov-2016		0.00	648.03 R	Phs Group	No
Leeds City Council	30/11/2016	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	25-Nov-2016		0.00	217.88 R	Phs Group Phs Group	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Economic Development Libraries, Arts & Heritage	Premises	Computer Software & Equipment	127 214	25-Nov-2016 13-Oct-2016		0.00 0.00	17.52 R 142.00 R	Pris Group Picanova	No Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		550	23-Nov-2016		0.00	78.00 R	Pickups Services Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks & Countryside	Capital	Furniture And Equipment	5	28-Nov-2016		0.00	331.58 C	Picnicbenchs.Co.Uk	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Publication And Promotion	267	05-Oct-2016		0.00	83.33 R	Picture The Print	Yes
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services		248	03-Nov-2016		0.00	695.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Nov-2016		0.00	177.60 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	07-Nov-2016 07-Nov-2016		0.00	177.60 R 177.60 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Nov-2016		0.00	60.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Nov-2016		0.00	177.60 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Nov-2016		0.00	177.60 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Nov-2016		0.00	60.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Nov-2016		0.00	52.80 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	07-Nov-2016 07-Nov-2016		0.00	60.00 R 60.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	07-Nov-2016 07-Nov-2016		0.00	60.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
		,	· · · · ·		. ,							***

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment	Transaction	Irrecoverable	mount	Capital Or	Benificiary Name	Procurement
Leeds City Council	30/11/2016	City Development	Highways	Name Transport	Plant Hire - By Directorate	Code 305	Date 07-Nov-2016	Number	VAT Amount 0.00		Revenue 60.00 R		Card No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Nov-2016		0.00		60.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Nov-2016	1611-16824	0.00		60.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Nov-2016		0.00		60.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	08-Nov-2016 08-Nov-2016		0.00		60.00 R 77.60 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Nov-2016		0.00		00.80 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Nov-2016	1611-16829	0.00		52.80 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Nov-2016		0.00		17.60 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Nov-2016		0.00		60.00 R	Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	08-Nov-2016 08-Nov-2016		0.00 0.00		60.00 R 00.80 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Nov-2016		0.00		52.80 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Nov-2016		0.00		77.60 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Nov-2016		0.00		77.60 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Nov-2016 08-Nov-2016		0.00		77.60 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	08-Nov-2016		0.00		77.60 R 77.60 R	Pinder Plant Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Nov-2016		0.00		00.80 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Nov-2016		0.00	3	36.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Nov-2016		0.00		77.60 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	09-Nov-2016 09-Nov-2016		0.00		60.00 R 60.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways	Transport Transport	Plant Hire - By Directorate	305	10-Nov-2016		0.00		55.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Nov-2016		0.00		44.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Nov-2016	1611-16847	0.00		50.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Nov-2016		0.00		00.80 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	10-Nov-2016 10-Nov-2016		0.00 0.00		52.80 R 77.60 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways	Transport Transport	Plant Hire - By Directorate	305	10-Nov-2016		0.00		77.60 R 77.60 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Nov-2016		0.00		52.80 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Nov-2016		0.00		20.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Nov-2016		0.00		52.80 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305 305	10-Nov-2016 10-Nov-2016		0.00		85.60 R	Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	10-Nov-2016		0.00		60.00 R 52.80 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Nov-2016		0.00		60.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Nov-2016		0.00		44.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Nov-2016		0.00		44.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	10-Nov-2016 10-Nov-2016		0.00		44.00 R 52.80 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways	Transport Transport	Plant Hire - By Directorate	305	10-Nov-2016		0.00		60.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Nov-2016		0.00		8.80 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Nov-2016		0.00		52.80 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Nov-2016		0.00		52.80 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	11-Nov-2016 11-Nov-2016		0.00		52.80 R 52.80 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	11-Nov-2016 11-Nov-2016		0.00		60.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Nov-2016		0.00		52.80 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Nov-2016		0.00		77.60 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Nov-2016		0.00		60.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2016 30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Nov-2016		0.00		44.00 R	Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	11-Nov-2016 11-Nov-2016		0.00		52.80 R 44.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Nov-2016		0.00		44.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Nov-2016		0.00		52.80 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Nov-2016		0.00		77.60 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Nov-2016		0.00		28.60 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	11-Nov-2016 17-Nov-2016		0.00 0.00		60.00 R 60.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Nov-2016		0.00		51.83 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Nov-2016		0.00	1	48.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Nov-2016		0.00		48.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29-Nov-2016 29-Nov-2016		0.00		50.00 R 50.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways	Transport Transport	Plant Hire - By Directorate	305	29-Nov-2016 29-Nov-2016		0.00		50.00 R 50.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Nov-2016		0.00		44.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Nov-2016	1611-16889	0.00		50.00 R	Pinder Plant Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Nov-2016		0.00		20.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2016 30/11/2016	City Development Social Services Pooled Budgets	Highways	Transport Supplies and Services	Plant Hire - By Directorate	305 203	29-Nov-2016 30-Nov-2016		0.00		44.00 R 25.80 R	Pinder Plant Ltd Pineapple Contracts	No No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Sheltered Accommodation	569	16-Nov-2016		0.00		25.60 K 09.96 R	Pinfold Lane	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Other Costs	7	10-Nov-2016		0.00		66.50 C	Pinsent Masons	No
Leeds City Council	30/11/2016	City Development	Asset Management Services		Legal Disbursements	411	14-Nov-2016		0.00		06.07 R	Pinsent Masons	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Services Rendered By Voluntary Sector	505	04-Nov-2016		0.00		44.00 R	Pippins Nursery (Leeds) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	04-Nov-2016 04-Nov-2016		0.00		42.40 R	Pirtek (Leeds)	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Nov-2016 04-Nov-2016		0.00 0.00		50.50 R 17.54 R	Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	04-Nov-2016		0.00		78.47 R	Pirtek (Leeds)	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1611-16901	0.00		67.26 R	Pirtek (Leeds)	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265	04-Nov-2016		0.00		94.71 R	Pirtek (Leeds)	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services		Other Hired And Contracted Services	265	04-Nov-2016 04-Nov-2016		0.00 0.00		79.01 R	Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Nov-2016 04-Nov-2016		0.00		94.95 R 18.00 R	Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	04-Nov-2016		0.00		68.71 R	Pirtek (Leeds)	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	07-Nov-2016	1611-16907	0.00	2	16.58 R	Pirtek (Leeds)	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	08-Nov-2016		0.00		97.04 R	Pirtek (Leeds)	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside Parks and Countryside	Transport	Vehicle Maintenance	301	08-Nov-2016		0.00		54.91 R	Pirtek (Leeds)	No No
Leeds City Council	30/11/2016	Environment & Housing	rains and Countryside	Transport	Repair & Maintenance of Plant	342	08-Nov-2016	1011-10910	0.00	2	77.41 R	Pirtek (Leeds)	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
	00/44/0040		B. 1. 10			Code					Revenu		
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342	08-Nov-2016 08-Nov-2016		0.00		8.61 R 1.09 R	Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	08-Nov-2016		0.00		2.13 R	Pirtek (Leeds)	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	08-Nov-2016		0.00		0.93 R	Pirtek (Leeds)	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	08-Nov-2016		0.00		7.49 R	Pirtek (Leeds)	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	08-Nov-2016		0.00		4.37 R	Pirtek (Leeds)	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	08-Nov-2016		0.00		3.95 R	Pirtek (Leeds)	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342	08-Nov-2016 08-Nov-2016		0.00		1.50 R 7.51 R	Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	08-Nov-2016		0.00		4.73 R	Pirtek (Leeds)	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	08-Nov-2016		0.00		7.62 R	Pirtek (Leeds)	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	08-Nov-2016		0.00		6.29 R	Pirtek (Leeds)	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	08-Nov-2016		0.00		8.30 R	Pirtek (Leeds)	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	08-Nov-2016		0.00		1.22 R	Pirtek (Leeds)	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342	08-Nov-2016 08-Nov-2016		0.00		4.41 R 8.30 R	Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport Transport	Repair & Maintenance of Plant	342	08-Nov-2016		0.00		7.25 R	Pirtek (Leeds)	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	08-Nov-2016		0.00		2.32 R	Pirtek (Leeds)	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	08-Nov-2016		0.00		7.21 R	Pirtek (Leeds)	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	08-Nov-2016		0.00		9.06 R	Pirtek (Leeds)	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Vehicle Maintenance	301	08-Nov-2016		0.00		3.10 R	Pirtek (Leeds)	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342 342	08-Nov-2016		0.00		8.25 R	Pirtek (Leeds)	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342	08-Nov-2016 14-Nov-2016		0.00		4.22 R 0.48 R	Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Vehicle Maintenance	301	14-Nov-2016		0.00		0.15 R	Pirtek (Leeds)	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Nov-2016		0.00		6.20 R	Pirtek (Leeds)	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Nov-2016	1611-16937	0.00		2.99 R	Pirtek (Leeds)	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265	24-Nov-2016		0.00		0.18 R	Pirtek (Leeds)	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265	24-Nov-2016		0.00		7.45 R	Pirtek (Leeds)	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24-Nov-2016 24-Nov-2016		0.00		4.70 R 2.39 R	Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	24-Nov-2016		0.00		2.69 R	Pirtek (Leeds)	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265	24-Nov-2016		0.00		3.96 R	Pirtek (Leeds)	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265	24-Nov-2016		0.00		0.21 R	Pirtek (Leeds)	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	25-Nov-2016		0.00		5.54 R	Pirtek (Leeds)	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	29-Nov-2016		0.00		6.35 R	Pirtek (Leeds)	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Nov-2016 29-Nov-2016		0.00		5.14 R 3.91 R	Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	29-Nov-2016		0.00		7.08 R	Pirtek (Leeds)	No
Leeds City Council	30/11/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	07-Nov-2016		0.00		3.00 C	Pivotell Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	02-Nov-2016		0.00		4.50 R	Pivovar Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952	02-Nov-2016		0.00	-29	0.17 R	Pivovar Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	24-Oct-2016		0.00		5.85 R	Pizza Hut 369	Yes
Leeds City Council Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents	285 549	29-Oct-2016		0.00		1.78 R 6.70 R	Pizza Hut 369 Pizza Hut 745	Yes
Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Supplies and Services		231	28-Oct-2016 10-Oct-2016		0.00		6.70 R 6.63 R	Pizza Hut 745 Pizza Hut Delivery	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Capital	Construction	3	03-Nov-2016		0.00		0.00 C	Pj Building Services	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Capital	Construction	3	24-Nov-2016		0.00		0.00 C	Pj Building Services	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	07-Nov-2016		0.00		0.00 R	Pj Powder Coatings Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	07-Nov-2016		0.00		0.00 R	Pj Powder Coatings Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	07-Nov-2016 07-Nov-2016		0.00		0.00 R 0.00 R	Pj Powder Coatings Ltd Pj Powder Coatings Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services		205	07-Nov-2016		0.00		0.00 R	Pj Powder Coatings Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Furniture And Equipment	203	07-Nov-2016		0.00		0.00 R	Pj Powder Coatings Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services		205	09-Nov-2016		0.00		0.00 R	Pj Powder Coatings Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	14-Nov-2016		0.00		0.00 R	Pj Powder Coatings Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	21-Nov-2016		0.00		0.00 R	Pj Powder Coatings Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Waste Management	Employees Employees	Training & Development Training & Development	70 70	11-Nov-2016 18-Nov-2016		0.00		0.00 R 0.00 R	Pk Safety Services Pk Safety Services	No No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Operational Furniture And Equipment	203	18-Nov-2016		0.00		0.00 R	Pk Safety Services	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Other Hired And Contracted Services	265	04-Nov-2016		0.00		2.32 R	Plastic Art Co (Leeds)	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Other Hired And Contracted Services	265	04-Nov-2016		0.00		4.95 R	Plastic Art Co (Leeds)	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Publication And Promotion	267	07-Oct-2016		0.00		9.52 R	Plastic Data Card	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Publication And Promotion	267	14-Oct-2016 26-Oct-2016		0.00		7.00 R	Plastic Data Card	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Publication And Promotion Publication And Promotion	267 267	28-Oct-2016 28-Oct-2016		0.00		3.50 R 8.95 R	Plastic Data Card Plastic Data Card	Yes Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		215	02-Nov-2016		0.00		6.00 R	Platinum Print Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		204	11-Nov-2016		0.00		8.00 R	Platinum Print Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Publication And Promotion	267	18-Nov-2016		0.00		4.00 R	Platinum Print Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		204	23-Nov-2016		0.00		3.00 R	Platinum Print Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		204	23-Nov-2016		0.00		8.00 R	Platinum Print Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Insurance	Libraries, Arts & Heritage Insurance	Supplies and Services Support Services	Legal Disbursements	204 411	25-Nov-2016 08-Nov-2016		0.00		0.00 R 0.00 R	Platinum Print Ltd Plexus Law Ltd	No No
Leeds City Council	30/11/2016	Insurance	Insurance	Support Services	Legal Disbursements	411	08-Nov-2016		0.00		7.50 R	Plexus Law Ltd	No
Leeds City Council	30/11/2016	Insurance	Insurance	Support Services	Legal Disbursements	411	08-Nov-2016		0.00	52	5.00 R	Plexus Law Ltd	No
Leeds City Council	30/11/2016	Insurance	Insurance	Support Services	Legal Disbursements	411	08-Nov-2016	1611-16986	0.00	1,09	5.00 R	Plexus Law Ltd	No
Leeds City Council	30/11/2016	Insurance	Insurance	Support Services	Legal Disbursements	411	08-Nov-2016		0.00		2.50 R	Plexus Law Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Insurance Insurance	Insurance Insurance	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	08-Nov-2016 08-Nov-2016		0.00		2.50 R 2.82 R	Plexus Law Ltd Plexus Law Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Insurance Insurance	Insurance Insurance		Other Hired And Contracted Services	411 265	08-Nov-2016 16-Nov-2016		0.00		2.82 R 8.45 R	Plexus Law Ltd Plexus Law Ltd	No No
Leeds City Council	30/11/2016	Insurance	Insurance	Support Services	Legal Disbursements	411	17-Nov-2016		0.00		6.61 R	Plexus Law Ltd	No
Leeds City Council	30/11/2016	Insurance	Insurance	Support Services	Legal Disbursements	411	17-Nov-2016	1611-16992	0.00	1,35	0.00 R	Plexus Law Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	11-Nov-2016	1611-16993	0.00	20	0.00 R	Pluto Productions	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		253	17-Nov-2016		0.00		0.00 R	Policy-Uk Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564	04-Nov-2016 10-Nov-2016		0.00		8.50 R 8.80 R	Ponderosa Rtc Ponderosa Rtc	No No
Leeds City Council as Accountable Body Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	504 509	04-Nov-2016		0.00		9.00 R	Ponderosa Rtc Pontville School Limited	No No
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526	01-Nov-2016		0.00		8.34 R	Pool Pharmacy	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	01-Nov-2016	1611-16999	0.00	32	3.79 R	Pool Sentry Ltd	No

March Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Capital Amount Or Revenue	Benificiary Name	Procurement Card
March Courts Windle West Personnel West Personnel	Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment		10-Nov-2016	1611-17000	0.00			No
March Column March Mar													
March Marc		30/11/2016											
March County 1900													
Control Cont													
March Control Contro			Childrens Services				7						
Martin 1970 Martin 197													
Index Company Compan													
March Control Contro													
	Leeds City Council	30/11/2016									6.17 R		Yes
Control of Control Control of													
London 1970													
Land Column													
Decode 1997							634	05-Oct-2016	1611-17017				
Look Dig County 1971-201 Control of National Street Property Control of National Street Con		30/11/2016											
Loads 19/10/2016 Column Column													
Description 1910													
Lack Dig Dig College 20,000 20,00													
Loco Dif Council													
Leach Circ Grant													
Look Dig Double Set Set													
Seed 19.5 Column 19.5													
Loop Circ Double			Environment & Housing										
Seed City Councils													
Joseph Care													
Loads De Careler De Carel													
Loads Discharge Discharge Dischar													
Leach Exp Country Co		30/11/2016	Childrens Services			Postages	212				2.37 R	Post Office Counter	Yes
Leeds City Classified Section		30/11/2016											Yes
Leefs Ciry Counced													
Local Circ Clanson Septiment Septime													
Leash City Council Cou													
Leads Dif Columnial 2011-2016 Control of Compression 2011-2016 Columnial Sources Employees Employees													
Lees Dr. Cycloral 2011/2016 City Development Asset Management Services Employees Tarking Cists T													
Leeb City Clusted 2011 10016 Strategic Landood Property and Contrantists Strategic Services Strategic													
Least City Courted													No
Leach City Counted 3011/2016 City Development Learning Shife & Linwarasi Supples and Service Suppl			Citizens And Communities										Yes
Leeds City Coursel													
Leeks City Coursel													
Leefs City Coural													
Leeds City Couroll 2011/2016 Environmental Ashousing Environme		30/11/2016											
Leefs City Coursel													
Legis City Coursell 3011/2016 City Development Libraries, Arts & Heritage Supplies and Services Se													
Leeds City Council 3011/2016 City Development Learning Skills & Universal Supplies and Services Operational Materials City Development Leads City Council 3011/2016 City Development Recreation Supplies and Services Leads City Council 3011/2016 City Development Recreation Supplies and Services Leads City Council 3011/2016 City Development Recreation Supplies and Services Leads City Council 3011/2016 City Development Recreation Supplies and Services Leads City Council 3011/2016 City Development Recreation Supplies and Services Leads City Council 3011/2016 City Development Recreation Supplies and Services Leads City Council 3011/2016 City Development Recreation Supplies and Services Leads City Council 3011/2016 City Development Recreation Supplies and Services Leads City Council 3011/2016 City Development Recreation Supplies and Services Leads City Council 3011/2016 City Development Recreation Supplies and Services Leads City Council 3011/2016 City Development Recreation Supplies and Services Leads City Council 3011/2016 City Development Recreation Supplies and Services Leads City Council 3011/2016 City Development Recreation Supplies and Services Leads City Council 3011/2016 City Development Recreation Supplies and Services Capital City Development Recreation Supplies and Services Capital City Development Recreation Supplies and Services Capital City Development Recreation Supplie													
Leads City Council 3011/2016 City Development Recreation Supples and Services Ford & Dimit Ford & Prof. Supples and Services Ford & Dimit Supples and Services For													
Leeds City Council 3011/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Teaching Malerials 270-02-2016 fel11-17058 0.00 1.00 R. Poundworld Retail Yes Leeds City Council 3011/2016 City Development Highways Transport Plant Her By Directorate 305 16-Nov-2016 fel11-17058 0.00 1.00 75.00 R. Poundworld Retail Yes Leeds City Council 3011/2016 City Development Highways Transport Plant Her By Directorate 266 0.00-01-2016 fel11-17058 0.00 75.00 R. Power Plant Little Not Leeds City Council 3011/2016 City Development Recreation Supplies and Services Council Supplies and Services City Council 3011/2016 City Development Recreation Supplies and Services City Council 3011/2016 City Development Recreation Supplies and Services City Council 3011/2016 City Development Recreation Supplies and Services City Council 3011/2016 City Celeptone Recreation Supplies and Services City Council 3011/2016 City Celeptone Recreation Supplies and Services City Council 3011/2016 City Celeptone Recreation Supplies and Services City Council 3011/2016 City Celeptone Recreation Supplies and Services City Council 3011/2016 City Celeptone Recreation Supplies and Services City Council 3011/2016 City Celeptone Recreation Supplies and Services City Council 3011/2016 City Celeptone Recreation Supplies and Services City Council Supplies Supplies and Services City Council Supplies and Services													
Leeds City Course 2011/2016 City Development Libraries, Aris A Feritage Supples and Services Tensport Plant Hirter 2022 27-Oct-2016 1611-17/059 0.00 41.08 R Pound-world Rehall Yes Leeds City Course 3011/2016 City Development Recreation Supples and Services Libraries Leeds City Course 3011/2016 City Development Recreation Supples and Services Libraries Leeds City Course 3011/2016 City Development Recreation Supples and Services Libraries Libraries Leeds City Course 3011/2016 City Development Recreation Supples and Services Libraries Libra													
Leeds City Cournel 3011/2016 City Development Highways Transport Plant Hire - By Directorate 305 16-Nov-2016 1611-17080 0.00 4,400.00 R													
Leeds City Cournal 3011/2016 City Development Recreation Supplies and Services Leenos 266 0.4-Ct2016 1611-17062 0.00 75.00 R Po'tubbercise Yes Leeds City Cournal 3011/2016 City Development Recreation Supplies and Services Leenose 266 10-Oct2016 1611-17063 0.00 30.00 R Po'tubbercise Yes Leeds City Cournal 3011/2016 City Development Recreation Supplies and Services Leenose 266 10-Oct2016 1611-17063 0.00 30.00 R Po'tubbercise Yes Recreation Supplies and Services Leenose 266 10-Oct2016 1611-17063 0.00 30.00 R Po'tubbercise Yes Recreation Supplies and Services Leenose 266 10-Oct2016 1611-17063 0.00 30.00 R Po'tubbercise Yes Recreation Supplies and Services Leenose 266 10-Oct2016 1611-17063 0.00 30.00 R Po'tubbercise Yes Recreation Supplies and Services Cournal Supplies and Services Cournal Supplies and Services Cournal Supplies and Services Cournal Cournal Supplies and Services Capital Other Costs 7 0.5-Ct2016 1611-17063 0.00 261.31 R Po'tubbercise Yes Cournal Supplies and Service Capital Other Costs 7 0.5-Ct2016 1611-17063 0.00 261.31 R Po'tubbercise Yes Cournal Supplies and Service Capital Other Costs 7 0.5-Ct2016 1611-17063 0.00 261.31 R Po'tubbercise Yes Cournal Supplies and Service Capital Other Costs 7 0.5-Ct2016 1611-17063 0.00 199.80 C Po'tubbercise Yes Cournal Supplies and Service Capital Other Costs 7 0.5-Ct2016 1611-17063 0.00 199.80 C Po'tubbercise Yes Cournal Supplies and Service Capital Other Costs 7 0.5-Ct2016 1611-17063 0.00 199.80 C Po'tubbercise Yes Cournal Supplies and Service Capital Other Costs 7 0.5-Ct2016 1611-17063 0.00 261.31 C Po'tubbercise Yes Cournal Supplies and Service Capital Other Costs 7 0.5-Ct2016 1611-17062 0													
Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Licences 266 10-Oct-2016 1611-17063 0.00 5.00 R Pyrtubbercise Yes Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Office Consumables 210 05-Oct-2016 1611-17065 0.00 251.31 R Pyrtubbercise Yes Leeds City Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 02-Nov-2016 1611-17067 0.00 193.86 C Pgg Architectural Coatings Uk. Ltd No Leeds City Council Solve Solve	Leeds City Council	30/11/2016											Yes
Leeds City Council 3011/2016 City Development Recreation Supplies and Services Cliences 266 13-Oct-2016 1611-17064 0.00 15.00 R Py clubberose Yes Leeds City Council 3011/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 02-Nov-2016 1611-17066 0.00 141.01 C Ppg Architectural Coatings Uk. Ltd No Leeds City Council 3011/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 02-Nov-2016 1611-17068 0.00 788.80 C Ppg Architectural Coatings Uk. Ltd No Leeds City Council 3011/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 02-Nov-2016 1611-17068 0.00 788.80 C Ppg Architectural Coatings Uk. Ltd No Leeds City Council 3011/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 02-Nov-2016 1611-17068 0.00 788.80 C Ppg Architectural Coatings Uk. Ltd No Leeds City Council 3011/2016 Environment & Housing Leeds Service Capital Other Costs 7 02-Nov-2016 1611-17068 0.00 774.80 C Ppg Architectural Coatings Uk. Ltd No Leeds City Council 3011/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 02-Nov-2016 1611-17071 0.00 074.80 C Ppg Architectural Coatings Uk. Ltd No Leeds City Council 3011/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 02-Nov-2016 1611-17073 0.00 151.26 C Ppg Architectural Coatings Uk. Ltd No Leeds City Council 3011/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 04-Nov-2016 1611-17073 0.00 151.26 C Ppg Architectural Coatings Uk. Ltd No Leeds City Council 3011/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 04-Nov-2016 1611-17077 0.00 168.15 C Ppg Architectural Coatings Uk. Ltd No Leeds City Council 3011/2016 Environment & Housing Housing Leeds Service Capital Other C													
Leeds CITy Council 3011/12016 Environment & Housing Housing Leeds Service Capital Other Costs 7 0.2-Nov-2016 1611-17065 0.00 251.31 R Py Pietyhors Yes Pes													
Leeds Cily Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 02-Nov-2016 1611-17066 0.00 191.0 C Pop Architectural Coatings Uk Ltd No Leeds Cily Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 02-Nov-2016 1611-17068 0.00 78.80 C Pop Architectural Coatings Uk Ltd No No Leeds Cily Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 02-Nov-2016 1611-17070 0.00 258.0 C Pop Architectural Coatings Uk Ltd No Leeds Cily Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 02-Nov-2016 1611-17070 0.00 174.90 C Pop Architectural Coatings Uk Ltd No Leeds Cily Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 02-Nov-2016 1611-17070 0.00 149.6 C Pop Architectural Coatings Uk Ltd No Leeds Cily Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 02-Nov-2016 1611-17072 0.00 168.15 C Pop Architectural Coatings Uk Ltd No Leeds Cily Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 04-Nov-2016 1611-17073 0.00 168.15 C Pop Architectural Coatings Uk Ltd No Leeds Cily Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 04-Nov-2016 1611-17074 0.00 197.2 C Pop Architectural Coatings Uk Ltd No Leeds Cily Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 04-Nov-2016 1611-17076 0.00 183.0 C Pop Architectural Coatings Uk Ltd No Leeds Cily Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 04-Nov-2016 1611-17076 0.00 183.0 C Pop Architectural Coatings Uk Ltd No Leeds Cily Council 30/11/2016 Environment & Housing Housing Leeds Service Capi													
Leeds City Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 02-Nov-2016 1611-17/068 0.00 278.80 C Ppg Architectural Coatings Uk Ltd No No Leeds City Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 02-Nov-2016 1611-17/071 0.00 174.90 C Ppg Architectural Coatings Uk Ltd No No No No No No No N		30/11/2016								0.00	141.01 C		
Leeds City Council 3011/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 02-Nov-2016 1611-17070 0.00 149.07 C Pgp Architectural Coatings Uk Ltd No Leeds City Council 3011/2016 Environment & Housing Leeds Service Capital Other Costs 7 02-Nov-2016 1611-17071 0.00 149.67 C Pgp Architectural Coatings Uk Ltd No Leeds City Council 3011/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 02-Nov-2016 1611-17072 0.00 149.67 C Pgp Architectural Coatings Uk Ltd No Leeds City Council 3011/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 04-Nov-2016 1611-17073 0.00 151.28 C Pgp Architectural Coatings Uk Ltd No Leeds City Council 3011/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 04-Nov-2016 1611-17073 0.00 151.28 C Pgp Architectural Coatings Uk Ltd No Leeds City Council 3011/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 04-Nov-2016 1611-17075 0.00 198.12 C Pgp Architectural Coatings Uk Ltd No Leeds City Council 3011/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 04-Nov-2016 1611-17075 0.00 198.12 C Pgp Architectural Coatings Uk Ltd No Leeds City Council 3011/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 04-Nov-2016 1611-17077 0.00 188.15 C Pgp Architectural Coatings Uk Ltd No Leeds City Council 3011/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 04-Nov-2016 1611-17077 0.00 188.15 C Pgp Architectural Coatings Uk Ltd No Leeds City Council 3011/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 04-Nov-2016 1611-17079 0.00 149.67 C Pgp Architectural Coatings Uk Ltd No Leeds City Council 3011/2016 Environment & Housing Housing Leeds Service Capital Other Costs		30/11/2016					7						
Leets Cily Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 02-Nov-2016 1811-17070 0.00 174,90 C Pg Architectural Coatings Uk Ltd No Leeds Cily Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 02-Nov-2016 1811-17072 0.00 168.15 C Pg Architectural Coatings Uk Ltd No No Leeds Cily Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 02-Nov-2016 1811-17072 0.00 168.15 C Pg Architectural Coatings Uk Ltd No No 17/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 04-Nov-2016 1811-17073 0.00 181.26 C Pg Architectural Coatings Uk Ltd No No 18/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 04-Nov-2016 1811-17075 0.00 97.72 C Pg Architectural Coatings Uk Ltd No No 18/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 04-Nov-2016 1811-17075 0.00 183.52 C Pg Architectural Coatings Uk Ltd No No 18/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 04-Nov-2016 1811-17075 0.00 183.52 C Pg Architectural Coatings Uk Ltd No No 18/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 04-Nov-2016 1811-17075 0.00 183.57 C Pg Architectural Coatings Uk Ltd No No 18/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 04-Nov-2016 1811-17077 0.00 184.57 C Pg Architectural Coatings Uk Ltd No No 18/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 04-Nov-2016 1811-17079 0.00 18/2016 1811-17079 0.00 18/2016 1811-17079 0.00 18/2016 1811-17079 0.00 18/2016 1811-17079 0.00 18/2016 1811-17079 0.00 18/2016 1811-17079 0.00 18/2016 1811-17079 0.00 18/2016 1811-17079 0.00 18/2016 1811-17079 0.00 18/2							7						
Leeds City Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 02-Nov-2016 1611-17071 0.00 149.67 C PgA Architectural Coatings Uk Ltd No Leeds City Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 04-Nov-2016 1611-17073 0.00 161.28 C PgA Architectural Coatings Uk Ltd No Leeds City Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 04-Nov-2016 1611-17074 0.00 97.72 C PgA Architectural Coatings Uk Ltd No Leeds City Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 04-Nov-2016 1611-17075 0.00 97.72 C PgA Architectural Coatings Uk Ltd No Leeds City Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 04-Nov-2016 1611-17075 0.00 97.72 C PgA Architectural Coatings Uk Ltd No Leeds City Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 04-Nov-2016 1611-17076 0.00 88.33 C PgA Architectural Coatings Uk Ltd No Leeds City Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 04-Nov-2016 1611-17076 0.00 88.33 C PgA Architectural Coatings Uk Ltd No Leeds City Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 04-Nov-2016 1611-17076 0.00 88.33 C PgA Architectural Coatings Uk Ltd No Leeds City Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 04-Nov-2016 1611-17079 0.00 149.67 C PgA Architectural Coatings Uk Ltd No Revision							7						
Leeds City Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 02-Nov-2016 1611-17072 0.00 163.15 C Ppg Architectural Coatings Uk Ltd No No No No No No No N							7						
Leeds City Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 O4-Nov-2016 1611-17075 0.00 97.72 C Ppg Architectural Coatings Uk Ltd No No No No No No No N		30/11/2016				Other Costs	7						
Leeds City Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 04-Nov-2016 611-17075 0.00 188.12 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 04-Nov-2016 1611-17077 0.00 188.15 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 09-Nov-2016 1611-17077 0.00 149.67 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 09-Nov-2016 1611-17079 0.00 149.67 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/11/2016 Environment & Housing Environment & Hous							7						
Leeds City Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 Q4-Nov-2016 1611-17076 0.00 88.33 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 09-Nov-2016 1611-17078 0.00 149.67 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 09-Nov-2016 1611-17078 0.00 149.67 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/11/2016 Environment & Housing Housing Leeds Service Operational Furniture And Equipment 203 10-Nov-2016 1611-17080 0.0 415.44 Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 11-Nov-2016 1611-17080 0.0 254.32 C Ppg Architectural Coatings Uk Ltd No <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>7</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							7						
Leeds City Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 04-Nov-2016 1611-17077 0.00 188.15 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 09-Nov-2016 1611-17078 0.00 149.67 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/11/2016 Environment & Housing No Leeds City Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 11-Nov-2016 1611-17081 0.0 243.2 Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 11-Nov-2016 1611-17081 0.0 272.50 C Ppg Architectural Coatings Uk Ltd No							7						
Leeds City Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 09-Nov-2016 611-17078 0.0 148.67 C C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/11/2016 Environment & Housing Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 11-Nov-2016 611-1708 0.0 415.44 R Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 11-Nov-2016 611-1708 0.0 25.32 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 11-Nov-2016 611-1708 0.0 25.25 C Ppg Architectural Coatings Uk Ltd No Leeds City Council							7				168.15 C	Ppg Architectural Coatings Uk Ltd	
Leeds City Council 30/11/2016 Environment & Housing Environme	Leeds City Council			Housing Leeds Service			7						
Leeds City Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 11-Nov-2016 611-17081 0.00 254-32 C C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 11-Nov-2016 1611-17082 0.00 252-50 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 11-Nov-2016 1611-17084 0.00 -80.87 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 15-Nov-2016 1611-17084 0.00 29.4 48 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 15-Nov-2016 1611-17085 0.00 234.48 C Ppg Architectural Coatings Uk Ltd No													
Leeds City Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 11-Nov-2016 1611-17082 0.00 272.50 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 11-Nov-2016 1611-17083 0.00 -80.87 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 15-Nov-2016 1611-17084 0.00 139.93 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 15-Nov-2016 1611-17085 0.00 234.48 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 15-Nov-2016 1611-17085 0.00 234.48 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/11													
Leeds City Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 11-Nov-2016 611-17083 0.00 -9.08 7 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 15-Nov-2016 1611-17085 0.00 234.48 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 15-Nov-2016 1611-17085 0.00 234.48 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 15-Nov-2016 1611-17085 0.00 234.48 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 15-Nov-2016 1611-17085 0.00 81.88 C Ppg Architectural Coatings Uk Ltd No <		30/11/2016	Environment & Housing				•						
Leeds City Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 15-Nov-2016 1611-17085 0.00 234.48 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 15-Nov-2016 1611-17085 0.00 81.88 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 15-Nov-2016 1611-17085 0.00 81.88 C Ppg Architectural Coatings Uk Ltd No	Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	11-Nov-2016	1611-17083	0.00	-80.87 C	Ppg Architectural Coatings Uk Ltd	No
Leeds Cify Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 15-Nov-2016 1611-17086 0.00 81.88 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 15-Nov-2016 1611-17087 0.00 126.56 C Ppg Architectural Coatings Uk Ltd No							7						
Leeds City Council 30/11/2016 Environment & Housing Housing Housing Leeds Service Capital Other Costs 7 15-Nov-2016 1611-17087 0.00 126.56 C Ppg Architectural Coatings Uk Ltd No							7						
							7						
							7						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital mount Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-Nov-2016	1611-17089	0.00	149.79 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-Nov-2016		0.00	140.55 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-Nov-2016		0.00	75.72 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	16-Nov-2016 16-Nov-2016		0.00 0.00	80.87 C 226.34 C	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	16-Nov-2016		0.00	97.36 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	25-Nov-2016	1611-17095	0.00	214.09 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Nov-2016		0.00	168.15 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Nov-2016		0.00	76.08 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	29-Nov-2016 29-Nov-2016		0.00 0.00	81.88 C 81.88 C	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Nov-2016 29-Nov-2016		0.00	146.71 C	Ppg Architectural Coatings Ok Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service		Other Costs	7	29-Nov-2016		0.00	226.34 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Nov-2016	1611-17102	0.00	95.79 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Nov-2016		0.00	168.15 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Nov-2016		0.00	110.20 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	29-Nov-2016 29-Nov-2016		0.00 0.00	155.95 C 146.71 C	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Nov-2016		0.00	155.95 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Nov-2016		0.00	81.88 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Nov-2016	1611-17109	0.00	96.65 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7		1611-17110	0.00	92.19 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Nov-2016		0.00	168.15 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	29-Nov-2016 29-Nov-2016		0.00 0.00	143.63 C 263.26 C	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Nov-2016		0.00	168.15 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Nov-2016		0.00	90.64 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service		Other Costs	7	29-Nov-2016	1611-17116	0.00	237.10 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service		Other Costs	7	29-Nov-2016		0.00	87.87 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Nov-2016		0.00	168.15 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	29-Nov-2016 29-Nov-2016		0.00	-75.72 C 75.72 C	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Nov-2016		0.00	214.59 C	Ppg Architectural Coatings Ok Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health		Other Hired And Contracted Services	265	02-Nov-2016		0.00	930.00 R	Pps	No
Leeds City Council	30/11/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	07-Oct-2016		0.00	63.80 R	Pps Limited	Yes
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564	03-Nov-2016	1611-17124	0.00	1,092.08 R	Precedo Healthcare Services	No
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Third Party Payments		564	09-Nov-2016		0.00	1,079.67 R	Precedo Healthcare Services	No
Leeds City Council	30/11/2016	Adult Social Care Environment & Housing	Assessment And Care Management	Third Party Payments		564 265	11-Nov-2016 01-Nov-2016		0.00 0.00	1,082.78 R 2,240.00 R	Precedo Healthcare Services	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	01-Nov-2016		0.00	1,960.00 R	Precision Drilling 2000 Limited Precision Drilling 2000 Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	01-Nov-2016		0.00	1,120.00 R	Precision Drilling 2000 Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	01-Nov-2016		0.00	280.00 R	Precision Drilling 2000 Limited	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		205	30-Nov-2016		0.00	50.00 R	Precision Pest Management Solutions Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	03-Nov-2016		0.00	101.40 R	Premier	No
Leeds City Council	30/11/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist		Leaving Care Allowances	634 205	26-Oct-2016 04-Nov-2016		0.00 0.00	5.05 R	Premier Inn44525005	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services		205	04-Nov-2016 04-Nov-2016		0.00	1,057.96 R 151.03 R	Premier Paper Group Ltd Premier Paper Group Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services		205	04-Nov-2016		0.00	229.46 R	Premier Paper Group Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services		205	04-Nov-2016		0.00	135.41 R	Premier Paper Group Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services		205	04-Nov-2016		0.00	1,122.80 R	Premier Paper Group Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services		205	04-Nov-2016		0.00	-514.98 R	Premier Paper Group Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services		205 205	04-Nov-2016 04-Nov-2016		0.00 0.00	46.58 R 114.50 R	Premier Paper Group Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services		205	04-Nov-2016		0.00	31.05 R	Premier Paper Group Ltd Premier Paper Group Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services		205	04-Nov-2016		0.00	140.55 R	Premier Paper Group Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services		205	04-Nov-2016		0.00	375.78 R	Premier Paper Group Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services		205	04-Nov-2016		0.00	88.56 R	Premier Paper Group Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services		205	04-Nov-2016		0.00	462.63 R	Premier Paper Group Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services		205 205	04-Nov-2016 04-Nov-2016		0.00 0.00	218.23 R 55.21 R	Premier Paper Group Ltd Premier Paper Group Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services		205	04-Nov-2016		0.00	-46.58 R	Premier Paper Group Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Private Hire	360	04-Nov-2016		0.00	15,956.72 R	Premier Private Hire	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	20,036.92 R	Premier Private Hire	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		205	18-Nov-2016		0.00	122.14 R	Preservation Equipment Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Nov-2016 14-Nov-2016		0.00 0.00	1,688.92 R 558.62 R	Pressision Limited Pressision Limited	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	10-Nov-2016		0.00	850.50 R	Prestige First Call	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	10-Nov-2016		0.00	945.00 R	Prestige First Call	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		0.00	850.50 R	Prestige First Call	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	18-Nov-2016		0.00	945.00 R	Prestige First Call	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	03-Nov-2016		0.00	468.80 R	Prestige Nursing Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568	10-Nov-2016 10-Nov-2016		0.00 0.00	545.76 R 468.80 R	Prestige Nursing Ltd Prestige Nursing Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	11-Nov-2016		0.00	545.76 R	Prestige Nursing Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	17-Nov-2016		0.00	468.80 R	Prestige Nursing Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	18-Nov-2016		0.00	545.76 R	Prestige Nursing Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	24-Nov-2016		0.00	461.48 R	Prestige Nursing Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	25-Nov-2016		0.00	545.76 R	Prestige Nursing Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Leaving Care Allowances	634 241	21-Oct-2016 04-Oct-2016		0.00 0.00	3.90 R 7.50 R	Pret A Manger Primark	Yes Yes
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments		546	07-Oct-2016		0.00	7.50 R 77.50 R	Primark	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Children's Homes Clothing Allowance	608		1611-17170	0.00	119.00 R	Primark	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances	546	21-Oct-2016	1611-17171	0.00	41.00 R	Primark	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		546	21-Oct-2016		0.00	31.50 R	Primark	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Children's Homes Clothing Allowance	608		1611-17173	0.00	51.00 R	Primark	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		546 546	28-Oct-2016 28-Oct-2016	1611-17174	0.00	47.00 R 67.00 R	Primark Primark	Yes Yes
Leeds City Council	30/11/2016	City Development	Recreation	Employees	Interview Expenses	81	11-Oct-2016		0.00	80.00 R	Primark 673	Yes
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1611-17177	0.00	1,530.00 R	Prime Time Recruitment Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	mount	Capital Or	Benificiary Name	Procurement Card
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	Code 568	11-Nov-2016	1611-17178	0.00	1,014.30	Revenue R	Prime Time Recruitment Limited	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	11-Nov-2016		0.00	4,644.00		Prime Time Recruitment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	11-Nov-2016 11-Nov-2016		0.00 0.00	1,638.00 694.50		Prime Time Recruitment Limited Prime Time Recruitment Limited	No No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	11-Nov-2016		0.00	5,049.00		Prime Time Recruitment Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	11-Nov-2016		0.00	651.75		Prime Time Recruitment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	11-Nov-2016 11-Nov-2016		0.00 0.00	4,657.50 648.00		Prime Time Recruitment Limited Prime Time Recruitment Limited	No No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	11-Nov-2016		0.00	594.00		Prime Time Recruitment Limited	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	1611-17187	0.00	4,556.00	R	Prime Time Recruitment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	11-Nov-2016 11-Nov-2016		0.00 0.00	1,638.00 495.00		Prime Time Recruitment Limited Prime Time Recruitment Limited	No No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	11-Nov-2016		0.00	4,536.00		Prime Time Recruitment Limited	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	1611-17191	0.00	1,638.00	R	Prime Time Recruitment Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	11-Nov-2016		0.00	82.50		Prime Time Recruitment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	11-Nov-2016 11-Nov-2016		0.00 0.00	4,536.00 1,638.00		Prime Time Recruitment Limited Prime Time Recruitment Limited	No No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	11-Nov-2016		0.00	280.50	R	Prime Time Recruitment Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Strategy And Improvement	Supplies and Services		211	25-Oct-2016		0.00	580.00		Primesight	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Insurance	Strategy and Improvement Insurance	Supplies and Services Supplies and Services		211 248	04-Nov-2016 08-Nov-2016		0.00 0.00	580.00 720.00		Primesight Prince Evans Solicitors Llp	No No
Leeds City Council	30/11/2016	City Development	Economic Development		Publication And Promotion	267	19-Oct-2016		0.00	75.00		Print	Yes
Leeds City Council	30/11/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services		212	23-Nov-2016		0.00	3,755.52		Print Image Facilities Llp	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Citizens and Communities	Elections, Licensing and Registration Elections, Licensing and Registration	Supplies and Services Supplies and Services		215 215	14-Nov-2016 21-Nov-2016		0.00 0.00	6,075.61 3,309.21		Print Image Network Ltd Print Image Network Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Other Hired And Contracted Services	265	25-Nov-2016		0.00	900.00		Priority Training	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580	16-Nov-2016		0.00	1,163.04		Priory Grange Care Home Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Public Health Social Services Pooled Budgets	Public Health Leeds Community Equip Store Pooled Budgt	Third Party Payments Supplies and Services	Public Health Commissioned Services	526 203	25-Nov-2016 01-Nov-2016		0.00 0.00	3,567.41 66.25		Priory View Medical Centre Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	01-Nov-2016		0.00	247.38		Prism Medical Uk Limited	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	01-Nov-2016	1611-17208	0.00	395.00	R	Prism Medical Uk Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Operational Furniture And Equipment	203	01-Nov-2016		0.00	40.00		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	01-Nov-2016 01-Nov-2016		0.00 0.00	595.48 185.39		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/11/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	01-Nov-2016		0.00	1,335.83		Prism Medical Uk Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Operational Furniture And Equipment	203	04-Nov-2016		0.00	447.62		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	04-Nov-2016 04-Nov-2016		0.00 0.00	355.00 24.75		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	04-Nov-2016		0.00	40.00		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	04-Nov-2016		0.00	153.50		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	04-Nov-2016 04-Nov-2016		0.00 0.00	110.98 44.41		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	04-Nov-2016		0.00	70.12		Prism Medical Uk Limited	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	04-Nov-2016	1611-17221	0.00	167.58	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	04-Nov-2016		0.00	110.96		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	04-Nov-2016 04-Nov-2016		0.00 0.00	40.00 82.61		Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	04-Nov-2016		0.00	40.00		Prism Medical 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		203	04-Nov-2016		0.00	523.00		Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5	04-Nov-2016 04-Nov-2016		0.00 0.00	510.00 300.00		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	04-Nov-2016		0.00	912.00		Prism Medical Uk Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	04-Nov-2016		0.00	2,150.75		Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Environment & Housing	Recreation Housing Leeds Service	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3	04-Nov-2016 04-Nov-2016		0.00 0.00	394.99 2,112.13		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services		203	08-Nov-2016		0.00	2,208.80		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	08-Nov-2016		0.00	150.00		Prism Medical Uk Limited	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Social Services Pooled Budgets	Housing Leeds Service	Capital	Construction Other Equipment	3 203	08-Nov-2016 08-Nov-2016		0.00 0.00	2,150.27 783.26		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council	30/11/2016	Adult Social Care	Leeds Community Equip Store Pooled Budgt Adult Social Care	Supplies and Services Capital	Furniture And Equipment	5	08-Nov-2016		0.00	507.00		Prism Medical Uk Limited	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services		203	08-Nov-2016		0.00	2,069.60		Prism Medical Uk Limited	No
	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	11-Nov-2016 11-Nov-2016		0.00 0.00	114.33 38.25		Prism Medical Uk Limited Prism Medical Uk Limited	No No
	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	11-Nov-2016		0.00	106.18		Prism Medical Uk Limited	No 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	11-Nov-2016	1611-17242	0.00	159.71	R	Prism Medical Uk Limited	No
	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	11-Nov-2016		0.00	68.35		Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203	11-Nov-2016 11-Nov-2016		0.00 0.00	110.98 115.39		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	11-Nov-2016	1611-17246	0.00	24.75		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	11-Nov-2016		0.00	38.25		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	11-Nov-2016 11-Nov-2016		0.00	38.25 24.75		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	11-Nov-2016		0.00	24.75		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	11-Nov-2016		0.00	38.25		Prism Medical Uk Limited	No
	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services		203 203	11-Nov-2016 11-Nov-2016		0.00 0.00	100.00 260.00		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	11-Nov-2016		0.00	38.25		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	11-Nov-2016	1611-17255	0.00	225.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	11-Nov-2016 11-Nov-2016		0.00 0.00	250.00 4,347.00		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis		Operational Furniture And Equipment	203	11-Nov-2016 11-Nov-2016		0.00	123.45		Prism Medical Uk Limited Prism Medical Uk Limited	No 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	11-Nov-2016	1611-17259	0.00	150.00	R	Prism Medical Uk Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Operational Furniture And Equipment	203	11-Nov-2016		0.00	374.05		Prism Medical Uk Limited	No No
	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	11-Nov-2016 11-Nov-2016		0.00 0.00	801.57 204.39		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	11-Nov-2016		0.00	1,538.30		Prism Medical Uk Limited	No
	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11-Nov-2016		0.00	1,128.01	R	Prism Medical Uk Limited	No
	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	11-Nov-2016 11-Nov-2016		0.00 0.00	626.96 408.26		Prism Medical Uk Limited Prism Medical Uk Limited	No No
sky countries in action and the body						_00			5.00	100.20			

Margin M	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Second Company Compa	Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support		11-Nov-2016	1611-17267	0.00	998.			No
March Marc														
Column C														
March Color Colo														
Application of Assessment English and Service Servic														
March C. Price C				Leeds Community Equip Store Pooled Budgt			203			0.00			Prism Medical Uk Limited	No
March Marc														
Control Cont														
Auto- Column Co														
Control Cont														
Second of Assessment Common Commo	Leeds City Council	30/11/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	15-Nov-2016	1611-17279	0.00			Prism Medical Uk Limited	
Second Command Assistant files 20 00 00 00 00 00 00 00 00 00 00 00 00														
Control of Automatic Biols 19														
Amount of Command and Market 1961														
March Control and Control														
Mark Charge Cha		30/11/2016		Leeds Community Equip Store Pooled Budgt				16-Nov-2016	1611-17285				Prism Medical Uk Limited	
Section of the Control of Section of the Control of Section of the Control of Section				Recreation										
Local Coloridaria Association Registery Coloridaria Associatio														
Mexical Control of Security Stage Se														
Section Company Comp														
Land Circl Control Accordance (App. 2017) Control Accordance (
Section Communication Section Communication Section Communication Section Communication Section Communication Section Sect				Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment								
Decided Convocate Accounted Red Prints 1965 1														
Leads Cify Chantel and Controlled Plant														
March Edit Counced accountable flow 100														
Leads Concruit a Amountain Boy 2011/2016 Leads Concruit a Amountain Boy 2011/2016 Leads Concruit a Amountain Boy 2011/2016 Concruit a A														
Leach Exp Canadian Accountable Bloss 2011-2016 Seed Service Proved Diagrams Leach Community play Bloss Packed Ray Register and Packed R		30/11/2016					203				40.0	00 R		
Leads CD Countred in Accountable Reps 2017-2016 Sould Services Provided Stages Leads Corremantly Pelph States Provided Reps														
Seed Circl Liver of Excending Bigs 2011/10/10/10/10/10/10/10/10/10/10/10/10/														
Least City Counted an Accountable Roy 101/1010 Sould Senters Peoble Budget Least City Counted an Accountable Roy 101/1010 Sould Senters Peoble Budget Least City Counted an Accountable Roy 101/1010 Sould Senters Peoble Budget Least City Counted an Accountable Roy 101/1010 Sould Senters Peoble Budget Least City Counted and Accountable Roy 101/1010 Sould Senters Peoble Budget Least City Counted and Accountable Roy 101/1010 Sould Senters Peoble Budget Least City Counted and Accountable Roy 101/1010 Sould Senters Peoble Budget Least City Counted and Accountable Roy 101/1010 Sould Senters Peoble Budget Least City Counted and Accountable Roy 101/1010 Sould Senters Peoble Budget Least City Counted and Accountable Roy 101/1010 Sould Senters Peoble Budget Least City Counted and Accountable Roy 101/1010 Sould Senters Peoble Budget Least City Counted and Accountable Roy 101/1010 Sould Senters Peoble Budget Least City Counted and Accountable Roy 101/1010 Sould Senters Peoble Budget Least City Counted and Accountable Roy 101/1010 Sould Senters Peoble Budget Least City Counted and Accountable Roy 101/1010 Sould Senters Peoble Budget Least City Counted and Accountable Roy 101/1010 Sould Senters Peoble Budget Least City Counted and Accountable Roy 101/1010 Sould Senters Peoble Budget Least City Counted and Accountable Roy 101/1010 Sould Senters Peoble Budget Least City Counted and Accountable Roy 101/1010 Sould Senters Peoble Budget Least City Counted and Accountable Roy 101/1010 Sould Senters Peoble Budget Least City Counted and Accountable Roy 101/1010 Sould Senters Peoble Budget Least City Counted and Accountable Roy 101/1010 All 201/1010 All														
Lead City Claused in Accountable (both of Section 1997) 1997														
Levis Dir. Counted a Accorntails from C				Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment								
Leads Circ Counties Accordate Bloop 2011/2016 Social Services Provide Bugglet Leads Community Flags (Deep Provide Bugglet Bugglet and Services Leads Community Flags (Deep Provide Bugglet and Services L														
Leeds City Council as Accountable Body 11/10/10/10/10/10/10/10/10/10/10/10/10/1														
Lees Cup Counted in Accountable body 1011/1016 1														
Leads Cumulative Report Secure Service Minister Services (Proc. Counted as Accountable Report Secure Services (Englanger Report Services Services (Englanger Report Services Serv														
Less Circ Council as Accountable Body 101/1016 Board Branches Poted Budges Leds Community Equip Store Poted Budges Leds Community (ago Store Poted B														
Leeds Cry Coursel as Accountable Body 301/12076 Social Services Pooled Budges Leed Community Equip Store Pooled Budges Leed Community Equip Stor														
Leads City Coursel Leads C														
Least Dy Coxonal 2011/2016														
Leeds City Council														
Leeds City Council Leeds City Council South Services Placed Budget South Services Pla														
Leeds City Council 3011/12016 Adull Social Care Services For Older People Valled Social Care Services For Older People Social Grantes For Older Peop								18-Nov-2016	1611-17317	0.00			Prism Medical Uk Limited	
Leeds City Cournel														
Leeds City Course Solid Services Produced Budgets Leeds Cit														
Leeds City Countal an Accountable Boty 3011/2016 and Countable Boty 5011/2016 Social Services Pooled Budgets (and Community Equi) Store Pooled Budgets (and														
Leeds City Council as Accountable Body (17/2016) Social Services Probled Budgets (17/2016) Social Services Probled Budgets (17/2016) Social Services Probled Budgets (17/2016) Adult Social Circle (17/2016) Adult Social Services Probled Budgets (17/2016) Adult Social Circle (17														
Leeds: City Cournel 30/11/2016 Adult Social Care Capital Furniture And Equipment 5 23-Nov-2016 1611-17325 0.00 130.00 C Prism Medical Uk Limited No Leeds: City Cournel as Accountable Body 30/11/2016 Adult Social Care Services For Older People - 65 And Over Adult Social Care Capital Furniture And Equipment 203 23-Nov-2016 1611-17325 0.00 130.00 R Prism Medical Uk Limited No Leeds: City Cournel as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds: Community Equipment 203 23-Nov-2016 1611-17325 0.00 30.00 R Prism Medical Uk Limited No Leeds: City Cournel as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds: Community Equipment 203 23-Nov-2016 1611-17325 0.00 30/11/2016 Leeds: City Cournel as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds: Community Equipment 203 23-Nov-2016 1611-17325 0.00 30/11/2016 Leeds: City Cournel as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds: Community Equipment 203 25-Nov-2016 1611-17332 0.00 470.00 R Prism Medical Uk Limited No Leeds: City Cournel as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds: Community Equipment 203 25-Nov-2016 1611-17332 0.00 312.74 R Prism Medical Uk Limited No Leeds: City Cournel Adult Social Care Adult Social							203							
Leeds City Cournel as Accountable Body Jul 1/2016 Leeds City Cournel as Accountable Body Jul 1/2016 Social Services Pooled Budgets Leeds City Cournel as Accountable Body Jul 1/2016 Social Services Pooled Budgets Leeds City Cournel as Accountable Body Jul 1/2016 Social Services Pooled Budgets Leeds City Cournel as Accountable Body Jul 1/2016 Social Services Pooled Budgets Leeds City Cournel as Accountable Body Jul 1/2016 Social Services Pooled Budgets Leeds City Cournel as Accountable Body Jul 1/2016 Social Services Pooled Budgets Leeds City Cournel as Accountable Body Jul 1/2016 Social Services Pooled Budgets Leeds City Cournel as Accountable Body Leeds City Cournel as Accountable Body Jul 1/2016 Social Services Pooled Budgets Leeds City Cournel as Accountable Body Jul 1/2016 Social Services Pooled Budgets Leeds Community Equip Size Pooled Budgets Leeds City Cournel as Accountable Body Jul 1/2016 Social Services Pooled Budgets Leeds City Cournel As Accountable Body Jul 1/2016 Social Services Pooled Budgets Leeds City Cournel as Accountable Body Jul 1/2016 Social Services Pooled Budgets Leeds City Cournel As Accountable Body Jul 1/2016 Social Services Pooled Budgets Leeds City Cournel As Accountable Body Jul 1/2016 Social Services Pooled Budgets Leeds City Cournel as Accountable Body Jul 1/2016 Social Services Pooled Budgets Leeds City Cournel As Accountable Body Jul 1/2016 Social Services Pooled Budgets Leeds City Cournel As Accountable Body Jul 1/2016 Social Services Pooled Budgets Leeds City Cournel as Accountable Body Jul 1/2016 Social Services Pooled Budgets Leeds City Cournel as Accountable Body Jul 1/2016 Social Services Pooled Budgets Leeds City Cournel as Accountable Body Jul 1/2016 Social Services Pooled Budgets Leeds City Cournel as Accountable Body Jul 1/2016 Social Services Pooled Budgets Leeds City Cournel as Accountable Body Jul 1/2016 Social S							203							
Leeds City Council a Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Leeds Community Equip														
Leeds City Council as Accountable Body Council as Accountable														
Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Leeds Community Equip														
Leeds City Council as Accountable Body 30/11/2016 Social Services Probled Budget Leeds Community Equip Store Probled Budget Leeds Community Equip														
Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supples and Services Other Equipment 203 25-Nov-2016 1611-17332 0.00 312.74 R Prism Medical Uk Limited No Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Adult Social Care Adul		30/11/2016			Supplies and Services	Other Equipment	203	25-Nov-2016	1611-17330	0.00				No
Leeds City Council a Accountable Body 30/11/2016 Adult Social Care Leeds City Council a Scountable Body 30/11/2016 Adult Social Care Leeds City Council as Accountable Body 30/11/2016 Adult Social Care Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds Community Equip Store														
Leeds City Council as Accountable Body 30/11/2016 Adult Social Care Adult Social Care Capital Furniture And Equipment 5 25-Nov-2016 1611-17334 0.00 150.00 C Prism Medical Uk Limited No Leeds City Council as Accountable Body 30/11/2016 Adult Social Care Adult Socia														
Leeds City Council as Accountable Body Solid Services Pooled Budgets Leeds City Council as Accountable Body Solid Services Pooled Budgets Adult Social Care Ad														
Leads City Council a Accountable Body and Jri 12016 Social Services Pooled Budgets Jost Spr People With Learning Disabilitie No Leads City Council as Accountable Body 30/11/2016 Strategic Landlord Property and Contracts Supplies and Services Social Services Pooled Budgets Jost Spr People With Learning Disabilitie No Recreation Social Services Pooled Budgets Jost Spr People With Learning Disabilitie No No Leads City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Jost Spr People With Learning Disabilitie No No Leads City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Jost Spr People With Learning Disabilitie Supplies and Services Social Services Pooled Budgets Jost Spr People With Learning Disabilitie No No Leads City Council as Accountable Body 30/11/2016 Adult Social Care Services For Older People - 65 And Over Supplies and Services Social Services Pooled Budgets Leads Community Equip Store Pooled Budget Supplies and Services Social Services Pooled Budgets Leads Community Equip Store Pooled Budget Supplies and Services Social Services Poo														
Leeds City Council 30/11/2016 Strategic Landlord Property and Contracts Premises General Maintenance 104 25-Nov-2016 1611-17333 0.00 19.0.0 R Prism Medical Uk Limited No No 19.0.0 R Prism Medical Uk Limited No Prism Medical Uk Limited No No 19.0.0 R Prism Medical Uk Limited No 19.														
Leeds City Council 30/1/2016 Strategic Landlord Social Services Pooled Budgets (Sources Pooled Budgets) Premises General Maintenance 425-Nov-2016 161-17339 0.00 175.00 R Prism Medical Uk Limited No Leeds City Council as Accountable Body Leeds City Council 30/11/2016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Supplies and Services Other Equipment 203 28-Nov-2016 1611-17342 0.00 417.50 R Prism Medical Uk Limited No Leeds City Council 30/11/2016 Social Services Pooled Budgets Services For Older People - 65 And Over Supplies and Services Operational Furniture And Equipment 203 28-Nov-2016 1611-17342 0.00 417.50 R Prism Medical Uk Limited No Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 28-Nov-2016 1611-17342 0.00 3.00 R Prism Medical Uk Limited No Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 28-Nov-2016														
Leeds City Council as Accountable Body Leeds City Council as Accountable Body Leeds City Council Solid Services Pooled Budgets Leeds City Council Solid Services Pooled Budgets Leeds City Council Solid Services Pooled Budgets Leeds City Council Leeds City Council Solid Services Pooled Budgets Leeds Community Equip Store Pooled Budgets Leeds Community Equip S														
Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Social Care				Property and Contracts										
Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 28-Nov-2016 1811-17342 0.00 144.00 R Prism Medical Uk Limited No Development Recreation Supplies and Services Operational Furniture And Equipment 203 28-Nov-2016 1811-17343 0.00 24.75 R Prism Medical Uk Limited No Development Recreation Supplies and Services Operational Furniture And Equipment 203 28-Nov-2016 1811-17344 0.00 24.75 R Prism Medical Uk Limited No Development Recreation Supplies and Services Operational Furniture And Equipment 203 28-Nov-2016 1811-17345 0.00 24.75 R Prism Medical Uk Limited No Development Recreation Supplies and Services Operational Furniture And Equipment 203 28-Nov-2016 1811-17345 0.00 24.75 R Prism Medical Uk Limited No Development Recreation Supplies and Services Operational Furniture And Equipment 203 28-Nov-2016 1811-17345 0.00 24.75 R Prism Medical Uk Limited No Development Recreation Supplies and Services Operational Furniture And Equipment 203 28-Nov-2016 1811-17345 0.00 19.75 R Prism Medical Uk Limited No Development Recreation Supplies and Services Operational Furniture And Equipment 203 28-Nov-2016 1811-17345 0.00 19.75 R Prism Medical Uk Limited No Development Recreation Supplies and Services Operational Furniture And Equipment 203 28-Nov-2016 1811-17345 0.00 19.75 R Prism Medical Uk Limited No Development Recreation Supplies and Services Other Equipment 203 28-Nov-2016 1811-17347 0.00 63.24 R Prism Medical Uk Limited No Development Recreation Supplies and Services Supplies and Services Other Equipment 203 28-Nov-2016 1811-17349 0.00 185.00 R Prism Medical Uk Limited No Development Recreation Supplies and Services Supplies and													Prism Medical Uk Limited	
Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 28-Nov-2016 1611-17344 0.00 24.75 R Prism Medical Uk Limited No Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 28-Nov-2016 1611-17345 0.00 24.75 R Prism Medical Uk Limited No Leeds City Council as Accountable Body Leeds														
Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 28-Nov-2016 1611-17345 0.00 24.75 R Prism Medical Uk Limited No Leeds City Council as Accountable Body Social Care Accountable Body Leeds City Council as Accountable Body Social Care Accountable Body Leeds City Council as Accountable Body Leeds City Council as Accountable Body Social Care	Leeds City Council	30/11/2016	City Development		Supplies and Services	Operational Furniture And Equipment	203	28-Nov-2016	1611-17343	0.00	3.0	00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Scial Services Pooled Budgets Leeds Community Equip Store Pooled Budgets Supplies and Services Other Equipment 203 28-Nov-2016 1811-17345 0.00 38.25 R Prism Medical Uk Limited No No Start Supplies and Services Other Equipment 203 28-Nov-2016 1811-17350 0.00 50.01 Start Supplies and Services Other Equipment 203 28-Nov-2016 1811-17350 0.00 50.01 Start Supplies and Services Other Equipment 203 28-Nov-2016 1811-17350 0.00 50.01 Start Supplies and Services Other Equipment 203 28-Nov-2016 1811-17350 0.00 50.01 Start Supplies and Services Other Equipment 203 28-Nov-2016 1811-17350 0.00 50.01 Start Supplies and Services Other Equipment 203 28-Nov-2016 1811-17350 0.00 50.01 Start Supplies and Services Other Equipment 203 28-Nov-2016 1811-17350 0.00 50.01 Start Supplies and Services Other Equipment 203 29-Nov-2016 1811-17350 0.00 50.01 Start Supplies and Services Other Equipment 203 29-Nov-2016 1811-17350 0.00 50.01 Start Supplies and Services Other Equipment 203 29-Nov-2016 1811-17350 0.00 50.01 Start Supplies and Services Other Equipment 203 29-Nov-2016 1811-17350 0.00 50.01 Start Supplies and Services Other Equipment 203 29-Nov-2016 1811-17350 0.00 50.01 Start Supplies and Services Other Equipment 203 29-Nov-2016 1811-17350 0.00 50.01 Start														
Leeds City Council as Accountable Body 20/11/2016 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budgets Supplies and Services Other Equipment 203 28-Nov-2016 1811-17349 0.00 180.00 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 Lee				Leeds Community Equip Store Pooled Budat										
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 28-Nov-2016 1611-17349 0.00 150,00 R Prism Medical Uk Limited No Leeds City Council 30/11/2016 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 28-Nov-2016 1611-17350 0.00 38 2 R Prism Medical Uk Limited No Leeds City Council 30/11/2016 Adult Social Care Adult Social Care Capital Furniture And Equipment 5 28-Nov-2016 1611-17351 0.00 -670.63 C Prism Medical Uk Limited No Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds Building Services Supplies and Services Operational Materials 205 29-Nov-2016 1611-17352 0.00 577.17 R Prism Medical Uk Limited No Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budgets Supplies and Services Other Equi					Supplies and Services	Other Equipment	203							No
Leeds City Council 30/11/2016 Adult Social Care Adult Social Care Capital Furniture And Equipment 5 28-Nov-2016 1611-17351 0.00 -670.63 C Prism Medical Uk Limited No Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budgets Leeds Community Equip Store Pooled Budgets Supplies and Services Other Equipment 203 29-Nov-2016 1611-17353 0.00 150.0 First Medical Uk Limited No No Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Supplies and Services Other Equipment 203 29-Nov-2016 1611-17354 0.00 1,668.94 R Prism Medical Uk Limited 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	28-Nov-2016	1611-17349	0.00	150.0	00 R	Prism Medical Uk Limited	No
Leeds City Council 30/11/2016 Environment & Housing Leed & Building Services Supplies and Services Operational Materials 205 29-Nov-2016 1611-17352 0.00 577.17 R Prism Medical Uk Limited No Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Use For People With Learning Disabilitie Supplies and Services Other Equipment 203 29-Nov-2016 1611-17352 0.00 577.17 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 1611-17353 0.00 150.00 R Prism Medical 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 29-Nov-2016 1611-17354 0.00 1,668.94 R Prism Medical 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 29-Nov-2016 1611-17354 0.00 1,668.94 R Prism Medical Uk Limited No														

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital mount Or Revenue	Benificiary 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
	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	29-Nov-2016		0.00	24.75 R	Prism Medical Uk Limited	No
	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	29-Nov-2016		0.00	63.08 R	Prism Medical Uk Limited	No
	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	29-Nov-2016 29-Nov-2016		0.00 0.00	24.75 R 24.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	29-Nov-2016 29-Nov-2016		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 Budgt	Supplies and Services		203	29-Nov-2016		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 Budgt	Supplies and Services		203	29-Nov-2016		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 Budgt	Supplies and Services		203	29-Nov-2016		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 Budgt	Supplies and Services		203	29-Nov-2016		0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	29-Nov-2016 29-Nov-2016		0.00 0.00	24.75 R 24.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	29-Nov-2016		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 Budgt	Supplies and Services		203	29-Nov-2016		0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	29-Nov-2016	1611-17370	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	29-Nov-2016		0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	29-Nov-2016		0.00	73.41 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services		203 203	29-Nov-2016		0.00 0.00	411.45 R 118.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203	29-Nov-2016 29-Nov-2016		0.00	24.75 R	Prism Medical Uk Limited	No No
	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	29-Nov-2016		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 Budgt	Supplies and Services		203	29-Nov-2016		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 Budgt	Supplies and Services		203	29-Nov-2016		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 Budgt	Supplies and Services		203	29-Nov-2016		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 Budgt	Supplies and Services		203 203	29-Nov-2016		0.00 0.00	24.75 R 24.75 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203	29-Nov-2016 29-Nov-2016		0.00	24.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	29-Nov-2016		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 Budgt	Supplies and Services		203	29-Nov-2016		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		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		0.00	330.00 C	Prism Medical Uk Limited	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services		203	29-Nov-2016		0.00	348.44 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Construction Construction	3	29-Nov-2016 29-Nov-2016		0.00 0.00	999.00 C 1,835.01 C	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/11/2016	Childrens Services	Safequarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	23-Nov-2016		0.00	9.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	City Development	Highways		Operational Furniture And Equipment	203	18-Nov-2016		0.00	219.00 R	Probst Handling Equiptment	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		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		0.00	1,000.00 R	Pro-Care Ambulance Services	No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport Supplies and Services	Private Hire	360 210	30-Nov-2016		0.00 0.00	1,000.00 R 6.50 R	Pro-Care Ambulance Services	No
Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Leaving Care Grants	635	29-Sep-2016 12-Oct-2016		0.00	6.50 R 1.50 R	Product Support Ag Product Support Ag	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		210	27-Oct-2016		0.00	6.50 R	Product Support Ag	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	11-Nov-2016		0.00	1,025.00 R	Production Light & Sound	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		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		Teaching Furniture & Equipment	207	24-Nov-2016		0.00	83.33 R	Professional Music Technology Leeds	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services		Cleaning Maintenance & Toiletries	127	29-Nov-2016		0.00	352.50 R	Professional Paper Supplies Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Environment & Housing	Libraries, Arts & Heritage Environmental Health		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Nov-2016 10-Nov-2016		0.00 0.00	1,120.00 R 350.00 R	Professional Response Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580	16-Nov-2016		0.00	4,182.72 R	Prokare Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Arts/Sports Facility Hire	920	07-Nov-2016		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		0.00	-2.30 R	Proper Job Theatre Company	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231	15-Nov-2016		0.00	224.88 R 1,715.67 R	Propermaid Limited	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Civic Enterprise Leeds	Finance Corporate Property Management	Premises	Computer Software & Equipment Maintenance Of Buildings	214 101	09-Nov-2016 15-Nov-2016		0.00 0.00	-68.50 R	Proquote Limited Protec Fire Detection Plc	No No
Leeds City Council	30/11/2016	City Development	Highways		Other Hired And Contracted Services	265	04-Nov-2016		0.00	6,491.96 R	Protek Fencing Limited	No
Leeds City Council	30/11/2016	City Development	Highways		Other Hired And Contracted Services	265	09-Nov-2016		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		0.00	880.00 R	Proteus Equipment Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services		205	30-Nov-2016		0.00	595.00 R	Proteus Equipment Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds City Development	Commercial Services Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 205	04-Nov-2016 23-Nov-2016		0.00 0.00	60.00 R 232.88 R	Protier Lifting Services Protier Lifting Services	No No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Bought In Professional Services	277	01-Nov-2016		0.00	998.03 R	Protocol National	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Bought In Professional Services	277	01-Nov-2016		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		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		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		0.00	745.38 R	Provide Education Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Employees	Agency Staff Fees - Level 4	8 520	30-Nov-2016 30-Nov-2016		0.00 0.00	414.10 R 182.74 R	Provide Education Ltd Prs Medical Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Citizens And Communities	Customer Access		Computer Software & Equipment	214	18-Oct-2016		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		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		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		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		0.00	181,818.17 C	Pts Plumbing Trade Supplies	No
Leeds City Council	30/11/2016 30/11/2016	City Development	Libraries, Arts & Heritage Miscellaneous	Capital	Art Galleries Total Stores	003 227	17-Nov-2016		0.00	161.46 R	Puckator Ltd	No
Leeds City Council Leeds City Council	30/11/2016	Strategic Accounts City Development	Highways	Supplies and Services Transport	Plant Hire - By Directorate	305	14-Nov-2016 17-Nov-2016		0.00 0.00	1,400.00 R 874.68 R	Pudsey Lights Committee Pudsey Plant Hire Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Nov-2016		0.00	874.68 R	Pudsey Plant Hire Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Nov-2016		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		0.00	874.68 R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2016 30/11/2016	City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	17-Nov-2016		0.00 0.00	874.68 R 1,092.41 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	City Development City Development	Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	17-Nov-2016 17-Nov-2016		0.00	1,092.41 R 874.68 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Nov-2016		0.00	1,092.41 R	Pudsey Plant Hire Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Nov-2016		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	1611-17442	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		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	1611-17444	0.00	874.68 R	Pudsey Plant Hire Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital Amount Or Revenu	Benificiary 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		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		1611-17448	0.00	874.68 R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	22-Nov-2016	1611-17449 1611-17450	0.00	1,152.43 R 1,132.83 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		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		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		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		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		1611-17456	0.00	874.68 R	Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1611-17457 1611-17458	0.00	1,092.41 R 874.68 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		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		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		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		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		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		1611-17464	0.00	1,660.03 R	Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1611-17465 1611-17466	0.00	1,350.56 R 874.68 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		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		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		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		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		1611-17472	0.00	1,350.56 R	Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Accounts City Development	Miscellaneous Recreation		Non-Recurring Grants Other Hired And Contracted Services	227 265		1611-17473 1611-17474	0.00	400.00 R 992.00 R	Pudsey Swimming Club Pump & Pool Products	No No
Leeds City Council	30/11/2016	City Development	Recreation		Other Hired And Contracted Services	265		1611-17474	0.00	979.86 R	Pump & Pool Products	No
Leeds City Council	30/11/2016	City Development	Recreation		Operational Furniture And Equipment	203		1611-17476	0.00	103.26 R	Pump & Pool Products	No
Leeds City Council	30/11/2016	City Development	Highways		Other Hired And Contracted Services	265		1611-17477	0.00	4,610.00 R	Pumptec Ltd	No
Leeds City Council	30/11/2016	City Development	Highways		Other Hired And Contracted Services	265	24-Nov-2016		0.00	2,717.00 R	Pumptec Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568	04-Nov-2016		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		568		1611-17480	0.00	540.00 R	Pyramid Of Arts	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2016 30/11/2016	City Development Social Services Pooled Budgets	Recreation Leeds Community Equip Store Pooled Budgt	Transport Supplies and Services	Car Parking Fees	312 203	19-Oct-2016	1611-17481	0.00	4.00 R 157.95 R	Q Park Wellington Street Qbitus Products	Yes No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PELInitary Charges	278		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		278		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		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		278		1611-17486	0.00	262.02 R	Qed (Leeds) Limited	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1611-17487	0.00	15,650.00 R	Qed Productions Limited	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1611-17488	0.00	7,500.00 R	Qed Productions Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Recreation Recreation	Employees Employees	Training & Development Training & Development	70 70		1611-17489 1611-17490	0.00	975.00 R 2,610.00 R	Quality Leisure Management Ltd Quality Leisure Management Ltd	No No
Leeds City Council	30/11/2016	City Development	Recreation	Employees	Training & Development Training & Development	70		1611-17491	0.00	429.41 R	Quality Leisure Management Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation		Operational Furniture And Equipment	203	11-Oct-2016		0.00	102.51 R	Qualsafe Ltd	Yes
Leeds City Council	30/11/2016	City Development	Recreation		Operational Furniture And Equipment	203		1611-17493	0.00	207.50 R	Qualsafe.Com	No
Leeds City Council	30/11/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934		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		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		1611-17496	0.00	276.00 R	Quayside Childcare Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	04-Nov-2016	1611-17497	0.00	300.00 R 300.00 R	Quayside Childcare Ltd Quayside Childcare Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents	285		1611-17499	0.00	750.00 R	Quayside Childcare Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents	285		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		General Amenity For Clients/Residents	285		1611-17502	0.00	300.00 R	Quayside Childcare Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents	285		1611-17503	0.00	300.00 R	Quayside Childcare Ltd	No
Leeds City Council	30/11/2016	Central & Corporate Childrens Services	Technology		Software - Expenditure	080 256		1611-17504	0.00	21,033.84 R 7.59 R	Qube Global Software Ltd Queens Head	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Accounts	Safeguarding Targeted & Specialist Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants	227		1611-17505 1611-17506	0.00	7.59 R 150.00 R	Queensview Residents Association	Yes No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		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 Budgt	Supplies and Services		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 Budgt	Supplies and Services		203		1611-17509	0.00	170.00 R	Quest 88 Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Operational Furniture And Equipment	203	18-Nov-2016		0.00	289.50 R	Quest 88 Limited	No
	30/11/2016 30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Safeguarding Targeted & Specialist	Supplies and Services		203 634	25-Nov-2016		0.00	986.00 R 10.00 R	Quest 88 Limited Quick Colour Print	No Yes
Leeds City Council Leeds City Council	30/11/2016	Childrens Services Public Health	Public Health		Leaving Care Allowances Public Health Commissioned Services	526		1611-17512 1611-17513	0.00	10.00 R 30.00 R	R Batra	No
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526		1611-17514	0.00	1,075.68 R	R Batra	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Other Hired And Contracted Services	265		1611-17515	0.00	35.50 R	R Bhardwaj	No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support		Other Hired And Contracted Services	265		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		551		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		Other Hired And Contracted Services	265		1611-17518	0.00	666.00 R	R D Willis Properties	No
Leeds City Council	30/11/2016	Adult Social Care	Asylum Seekers		Contributions To Partnerships Rents (non supported)	544		1611-17519 1611-17520	0.00	666.00 R	R D Willis Properties	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Rents (non supported) Rents (non supported)	552 552		1611-17520	0.00	288.60 R 527.40 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Rents (non supported)	552		1611-17522	0.00	543.00 R	R D Willis Properties	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		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		1611-17524	0.00	666.00 R	R D Willis Properties	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Rents (non supported)	552		1611-17525	0.00	666.00 R	R D Willis Properties	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Rents (non supported)	552 552		1611-17526	0.00	22.20 R	R D Willis Properties	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Rents (non supported) Rents (non supported)	552 552		1611-17527 1611-17528	0.00	418.50 R 418.50 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Rents (non supported)	552		1611-17529	0.00	418.50 R	R D Willis Properties	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Rents (non supported)	552		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		1611-17531	0.00	418.50 R	R D Willis Properties	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Rents (non supported)	552		1611-17532	0.00	418.50 R	R D Willis Properties	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	I nird Party Payments	Rents (non supported)	552	U3-Nov-2016	1611-17533	0.00	418.50 R	R D Willis Properties	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital Amount Or Revenue	Benificiary 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		551	10-Nov-2016		0.00	666.00 R	R D Willis Properties	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	10-Nov-2016		0.00	266.40 R	R D Willis Properties	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Childrens Services	SP Contracts & SECC Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services	265 551	23-Nov-2016 25-Nov-2016		0.00	3,973.80 R 688.20 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments		551	28-Nov-2016		0.00	155.40 R	R D Willis Properties	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Other Hired And Contracted Services	265	01-Nov-2016		0.00	207.50 R	R Duka	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	10-Nov-2016		0.00	20.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		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		Public Health Commissioned Services	526	25-Nov-2016		0.00	696.00 R	R J Adams & Partners	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Other Hired And Contracted Services	265	03-Nov-2016		0.00	12.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services		213 231	04-Nov-2016		0.00	1.20 R 3.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	04-Nov-2016 04-Nov-2016		0.00	67.50 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		213	22-Nov-2016		0.00	0.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	22-Nov-2016		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		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		231	22-Nov-2016		0.00	3.45 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Car & Motorcycle Allowances	311	22-Nov-2016		0.00	26.10 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Central & Corporate	Human Resources Human Resources	Employees Employees	Occupational Health Occupational Health	85 85	02-Nov-2016 25-Nov-2016		0.00	60.00 R 60.00 R	R Ross & Partners R Ross & Partners	No No
Leeds City Council Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526	25-Nov-2016 25-Nov-2016		0.00	1,619.73 R	R Ross & Partners	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	04-Nov-2016		0.00	56.56 R	R S Components Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	07-Nov-2016		0.00	-24.00 R	R S Components Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	07-Nov-2016		0.00	17.64 R	R S Components Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	07-Nov-2016		0.00	53.20 R	R S Components Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	21-Nov-2016		0.00	185.98 R	R S Components Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	21-Nov-2016		0.00	8.08 R	R S Components Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	21-Nov-2016		0.00	40.50 R	R S Components Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	21-Nov-2016		0.00	24.02 R	R S Components Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	21-Nov-2016 21-Nov-2016		0.00	41.97 R 4.64 R	R S Components Ltd R S Components Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	21-Nov-2016 21-Nov-2016		0.00	88.42 R	R S Components Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	21-Nov-2016		0.00	154.34 R	R S Components Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	21-Nov-2016		0.00	16.44 R	R S Components Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		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		205	21-Nov-2016		0.00	15.13 R	R S Components Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	21-Nov-2016		0.00	66.09 R	R S Components Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	21-Nov-2016		0.00	34.97 R	R S Components Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	21-Nov-2016		0.00	122.62 R	R S Components Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	21-Nov-2016 21-Nov-2016		0.00	34.67 R 52.14 R	R S Components Ltd R S Components Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	22-Nov-2016		0.00	4.50 R	R S Components Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	22-Nov-2016		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		205	28-Nov-2016		0.00	121.45 R	R S Components Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Furniture And Equipment	203	28-Nov-2016		0.00	14.81 R	R S Components Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services		205 205	28-Nov-2016 28-Nov-2016		0.00	61.04 R 22.09 R	R S Components Ltd R S Components Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services		205	28-Nov-2016		0.00	2.41 R	R S Components Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	28-Nov-2016		0.00	47.90 R	R S Components Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	29-Nov-2016		0.00	84.27 R	R S Components Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	30-Nov-2016		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		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		General Amenity For Clients/Residents	285	11-Nov-2016		0.00	39.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265	07-Nov-2016		0.00	102.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments		563 563	25-Nov-2016 25-Nov-2016		0.00	69.60 R 69.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	23-Nov-2016		0.00	3,250.00 R	R+M Vale	No
	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	18-Nov-2016		0.00	3,056.00 R	R82 Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services		203	30-Nov-2016		0.00	1,639.00 R	R82 Uk Limited	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		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		0.00	375.00 R	Raceway Karting	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Admission Charges To Schools	283	14-Oct-2016		0.00	250.00 R	Raceway Karting	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Admission Charges To Schools	283	14-Oct-2016		0.00	250.00 R	Raceway Karting	Yes
Leeds City Council Leeds City Council	30/11/2016	Citizens and Communities Adult Social Care	Customer Access Services For Older People - 65 And Over		Other Hired And Contracted Services	265 570	01-Nov-2016 16-Nov-2016		0.00	302.50 R 10,137.24 R	Rachel Schorah	No
Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	570 574	16-Nov-2016 16-Nov-2016		0.00	-3,337.85 R	Radcliffe Gardens Nursing Home/ Radcliffe Gardens Nursing Home/	No No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	07-Nov-2016		0.00	250.00 R	Radharaman Society	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Other Hired And Contracted Services	265	09-Nov-2016		0.00	1,390.00 R	Radio Asian Fever Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (East North East)		Other Hired And Contracted Services	265	09-Nov-2016		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		0.00	15.00 R	Raimondas Mozuras	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		231	25-Oct-2016		0.00	85.00 R	Rainbow Slush	Yes
Leeds City Council	30/11/2016	City Development	Highways		Publication And Promotion	267	07-Nov-2016		0.00	4,000.45 R	Raleigh Uk Ltd	No
Leeds City Council	30/11/2016	City Development	Highways		Other Hired And Contracted Services	265	09-Nov-2016		0.00	1,757.42 R	Ram Services Ltd	No No
Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7 7	09-Nov-2016 09-Nov-2016		0.00	1,099.75 C 3,857.93 C	Ram Services Ltd Ram Services Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	City Development	Highways	Capital	Other Costs Other Costs	7	09-Nov-2016		0.00	3,857.93 C 2,984.14 C	Ram Services Ltd Ram Services Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Other Costs	7	09-Nov-2016		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		0.00	640.89 C	Ram Services Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Other Costs	7	15-Nov-2016	1611-17621	0.00	1,274.35 C	Ram Services Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Other Costs	7	15-Nov-2016		0.00	2,974.74 C	Ram Services Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capita Amount Or Reven	Benificiary 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		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		0.00	5,320.88 C	Ram Services Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	10-Oct-2016 10-Oct-2016		0.00	595.49 R 595.49 R	Ramon Mundo Raberg Ramon Mundo Raberg	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Nov-2016		0.00	432.00 R	Ramsdens Solicitors Llp	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	17-Nov-2016		0.00	2,642.57 R	Ramsdens Solicitors Llp	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Nov-2016		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		0.00	-402.50 R	Random House Enterprises	No
Leeds City Council	30/11/2016 30/11/2016	City Development	Libraries, Arts & Heritage	Income Income	Other cultural & rec fees & charges	924 933	07-Nov-2016 07-Nov-2016		0.00	-167.08 R	Random House Enterprises	No No
Leeds City Council Leeds City Council	30/11/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales Other Income	973	07-Nov-2016 07-Nov-2016		0.00	910.07 R -34.95 R	Random House Enterprises Random House Enterprises	No 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		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		568	18-Nov-2016		0.00	2,010.20 R	Rani Care Cic	No
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	18-Nov-2016		0.00	979.88 R	Rani Care Cic Rani Care Cic	No No
Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568	18-Nov-2016 18-Nov-2016		0.00	828.58 R 756.53 R	Rani Care Cic Rani Care Cic	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	18-Nov-2016		0.00	864.60 R	Rani Care Cic	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		202	25-Nov-2016		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		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		570	16-Nov-2016		0.00	10,584.48 R	Ravensdale Healthcare Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments		570 570	16-Nov-2016 16-Nov-2016		0.00	14,791.60 R 20,204.00 R	Ravensdale Healthcare Ltd Ravensdale Healthcare Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Third Party Payments Supplies and Services		204	16-Nov-2016		0.00	2,285.34 R	Ravensden Plc	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Capital Capital	Art Galleries Total Stores	003	16-Nov-2016		0.00	537.36 R	Ravensden Plc	No
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526	25-Nov-2016		0.00	3,246.28 R	Rawdon Surgery	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services		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		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		0.00	-236.25 R	Real Life Options	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568	04-Nov-2016 04-Nov-2016		0.00	-66.40 R -157.50 R	Real Life Options Real Life Options	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568	04-Nov-2016		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		568	04-Nov-2016		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		568	04-Nov-2016		0.00	-119.52 R	Real Life Options	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	04-Nov-2016		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 Disabilitie	Third Party Payments	Home Care	568	04-Nov-2016		0.00	849.92 R	Real Life Options	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments		568 568	04-Nov-2016 11-Nov-2016		0.00	604.80 R 945.00 R	Real Life Options Real Life Options	No No
Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568	11-Nov-2016		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		568	11-Nov-2016		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		568	11-Nov-2016		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 Disabilitie	Third Party Payments		568	11-Nov-2016		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 Disabilitie	Third Party Payments		568	11-Nov-2016		0.00	31,622.24 R	Real Life Options	No
Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation	569 568	16-Nov-2016 25-Nov-2016		0.00	95,275.32 R -172.64 R	Real Life Options Real Life Options	No No
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	25-Nov-2016 25-Nov-2016		0.00	-141.75 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		568	25-Nov-2016		0.00	-239.04 R	Real Life Options	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	25-Nov-2016		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 Disabilitie	Third Party Payments		568	25-Nov-2016		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		568	28-Nov-2016		0.00	945.00 R	Real Life Options	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568	28-Nov-2016 28-Nov-2016		0.00	882.00 R 637.44 R	Real Life Options Real Life Options	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568	28-Nov-2016		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		568	28-Nov-2016		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		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		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		0.00	246.44 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	21-Nov-2016 21-Nov-2016		0.00	19.59 R 31.84 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Nov-2016		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		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		0.00	138.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	21-Nov-2016		0.00	138.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks and Countryside	Third Party Payments	Publication And Promotion	551 267	25-Nov-2016 09-Nov-2016		0.00	138.40 R 75.00 R	REDACTED PERSONAL DATA Rebecca Watson Design	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Non-Recurring Grants	227	17-Nov-2016		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		Residential Care Dementia	571	16-Nov-2016		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		0.00	6,199.36 R	Redcourt Aph	No
Leeds City Council	30/11/2016	City Development	Asset Management Services	Supplies and Services		211	25-Nov-2016		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		211	25-Nov-2016		0.00	1,000.00 R	Reed Business Information Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Childrens Services	Asset Management Services Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments		211 551	25-Nov-2016 01-Nov-2016		0.00	1,100.00 R 283.46 R	Reed Business Information Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	01-Nov-2016		0.00	776.58 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	01-Nov-2016		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		0.00	679.56 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	02-Nov-2016		0.00	36.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	02-Nov-2016		0.00	54.00 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	02-Nov-2016 02-Nov-2016		0.00	90.00 R 144.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		505 551	02-Nov-2016 02-Nov-2016		0.00	144.00 R 149.60 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	02-Nov-2016		0.00	149.60 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Nov-2016	1611-17705	0.00	554.13 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	02-Nov-2016		0.00	392.70 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	02-Nov-2016		0.00	820.89 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		551 551	02-Nov-2016 02-Nov-2016		0.00	820.89 R 558.20 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	02-Nov-2016 04-Nov-2016		0.00	72.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	04-Nov-2016		0.00	72.00 R	Reed Specialist Recruitment Ltd	No
•			· ·		•						*	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital mount Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	Code 505	04-Nov-2016	1611-17712	0.00	54.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	04-Nov-2016		0.00	144.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505 505	04-Nov-2016		0.00 0.00	72.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	04-Nov-2016 04-Nov-2016		0.00	144.00 R 108.00 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	04-Nov-2016		0.00	108.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	04-Nov-2016		0.00	108.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	04-Nov-2016		0.00	180.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	04-Nov-2016 04-Nov-2016		0.00 0.00	18.00 R 72.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	04-Nov-2016		0.00	54.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	04-Nov-2016	1611-17723	0.00	36.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	04-Nov-2016		0.00	315.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	04-Nov-2016 04-Nov-2016		0.00 0.00	54.00 R 108.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	04-Nov-2016		0.00	297.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	04-Nov-2016		0.00	297.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	04-Nov-2016		0.00	279.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Bought In Professional Services	277 277	04-Nov-2016		0.00 0.00	252.00 R 252.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safequarding Targeted & Specialist Safequarding Targeted & Specialist		Bought In Professional Services Bought In Professional Services	277	04-Nov-2016 04-Nov-2016		0.00	252.00 R 252.00 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Bought In Professional Services	277	04-Nov-2016		0.00	420.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	04-Nov-2016		0.00	108.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	04-Nov-2016		0.00	180.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568 568	04-Nov-2016 04-Nov-2016		0.00 0.00	246.45 R 65.72 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568	04-Nov-2016		0.00	180.73 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568	04-Nov-2016		0.00	328.60 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	07-Nov-2016		0.00	90.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	07-Nov-2016		0.00	108.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care	Safeguarding Targeted & Specialist Assessment And Care Management	Transport	Services Rendered By Voluntary Sector Car & Motorcycle Allowances	505 311	07-Nov-2016 07-Nov-2016		0.00 0.00	90.00 R 9.90 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	07-Nov-2016		0.00	18.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	07-Nov-2016		0.00	131.44 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		505	08-Nov-2016		0.00	180.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	08-Nov-2016		0.00	216.00 R 198.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	08-Nov-2016 08-Nov-2016		0.00	72.00 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	08-Nov-2016	1611-17750	0.00	36.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		505	08-Nov-2016		0.00	54.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		505	08-Nov-2016		0.00	72.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector	505 568	08-Nov-2016 08-Nov-2016		0.00 0.00	72.00 R 1,899.24 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568	08-Nov-2016		0.00	7,596.96 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	10-Nov-2016		0.00	130.90 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	10-Nov-2016		0.00	224.40 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		551 551	10-Nov-2016 10-Nov-2016		0.00 0.00	411.40 R 970.49 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safequarding Targeted & Specialist Safequarding Targeted & Specialist	Third Party Payments		551	10-Nov-2016		0.00	528.56 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	10-Nov-2016		0.00	336.60 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	10-Nov-2016		0.00	763.90 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	10-Nov-2016		0.00	130.90 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		551 551	10-Nov-2016 10-Nov-2016		0.00 0.00	495.84 R 149.60 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	10-Nov-2016		0.00	989.19 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	10-Nov-2016		0.00	504.90 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	10-Nov-2016		0.00	254.93 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		551 551	10-Nov-2016 10-Nov-2016		0.00 0.00	130.90 R 130.90 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	10-Nov-2016		0.00	299.20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	10-Nov-2016		0.00	374.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	10-Nov-2016		0.00	299.20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Third Party Payments Employees	Section 17 Agency Staff	551 8	10-Nov-2016 10-Nov-2016		0.00 0.00	858.29 R 679.56 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments		o 568	10-Nov-2016		0.00	82.15 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568	10-Nov-2016		0.00	65.72 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568	10-Nov-2016		0.00	180.73 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	10-Nov-2016		0.00	246.45 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		568 551	10-Nov-2016 11-Nov-2016		0.00 0.00	328.60 R 228.11 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	11-Nov-2016		0.00	788.67 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	11-Nov-2016		0.00	55.35 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	11-Nov-2016		0.00	110.70 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		551 551	11-Nov-2016 11-Nov-2016		0.00	228.11 R 111.18 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments		551	11-Nov-2016		0.00	702.78 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	11-Nov-2016	1611-17788	0.00	394.16 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	11-Nov-2016	1611-17789	0.00	937.99 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	11-Nov-2016		0.00	776.58 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		551 551	11-Nov-2016 11-Nov-2016		0.00 0.00	228.11 R 55.35 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	11-Nov-2016		0.00	110.70 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	11-Nov-2016	1611-17794	0.00	776.58 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	11-Nov-2016		0.00	228.11 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	11-Nov-2016 11-Nov-2016		0.00	54.00 R 297.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	11-Nov-2016 11-Nov-2016		0.00	297.00 R 297.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Nov-2016	1611-17799	0.00	72.00 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	11-Nov-2016	1611-17800	0.00	144.00 R	Reed Specialist Recruitment Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital mount Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	Code 505	11-Nov-2016	1611-17801	0.00	Revenue 54.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	11-Nov-2016		0.00	891.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	11-Nov-2016		0.00	144.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	11-Nov-2016 11-Nov-2016		0.00 0.00	36.00 R 54.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	11-Nov-2016		0.00	72.00 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	11-Nov-2016		0.00	297.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	11-Nov-2016		0.00	144.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505 505	11-Nov-2016 11-Nov-2016		0.00 0.00	54.00 R 594.00 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	11-Nov-2016 11-Nov-2016		0.00	594.00 R 297.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	11-Nov-2016		0.00	297.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	11-Nov-2016	1611-17813	0.00	297.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	11-Nov-2016		0.00	72.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	11-Nov-2016 11-Nov-2016		0.00 0.00	297.00 R 297.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Bought In Professional Services	277	11-Nov-2016		0.00	630.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	11-Nov-2016		0.00	297.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	14-Nov-2016		0.00	144.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	14-Nov-2016		0.00	246.56 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector	551 505	14-Nov-2016 14-Nov-2016		0.00 0.00	110.70 R 108.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	14-Nov-2016		0.00	117.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	14-Nov-2016		0.00	99.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	14-Nov-2016		0.00	108.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505 505	14-Nov-2016 14-Nov-2016		0.00 0.00	162.00 R 72.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	14-Nov-2016		0.00	108.00 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		505	14-Nov-2016		0.00	189.00 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	14-Nov-2016	1611-17830	0.00	18.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		505	14-Nov-2016		0.00	594.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	14-Nov-2016		0.00	54.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	14-Nov-2016 14-Nov-2016		0.00 0.00	297.00 R 54.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	15-Nov-2016		0.00	283.46 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	15-Nov-2016		0.00	511.57 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	15-Nov-2016		0.00	679.56 R	Reed Specialist Recruitment Ltd	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568 568	15-Nov-2016 15-Nov-2016		0.00 0.00	1,182.29 R 870.79 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	30/11/2016 30/11/2016	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector	505	17-Nov-2016		0.00	108.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	17-Nov-2016		0.00	54.00 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	17-Nov-2016	1611-17842	0.00	54.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	17-Nov-2016		0.00	180.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505 505	17-Nov-2016		0.00	36.00 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	17-Nov-2016 17-Nov-2016		0.00 0.00	72.00 R 54.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	17-Nov-2016		0.00	108.00 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	17-Nov-2016		0.00	72.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	17-Nov-2016		0.00	108.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505 505	17-Nov-2016 17-Nov-2016		0.00 0.00	36.00 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector Section 17	551	17-Nov-2016 17-Nov-2016		0.00	180.00 R 130.90 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	17-Nov-2016		0.00	149.60 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	17-Nov-2016		0.00	54.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	17-Nov-2016		0.00	112.20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	17-Nov-2016 17-Nov-2016		0.00 0.00	90.00 R 72.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	17-Nov-2016		0.00	36.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	17-Nov-2016		0.00	509.86 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	17-Nov-2016		0.00	392.70 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	17-Nov-2016		0.00	547.26 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		551 551	17-Nov-2016 17-Nov-2016		0.00 0.00	659.46 R 469.98 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		505	17-Nov-2016		0.00	180.00 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	17-Nov-2016	1611-17865	0.00	108.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		505	17-Nov-2016		0.00	108.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		505	17-Nov-2016		0.00	54.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	17-Nov-2016 17-Nov-2016		0.00 0.00	72.00 R 72.00 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	17-Nov-2016		0.00	180.00 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	17-Nov-2016	1611-17871	0.00	72.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	17-Nov-2016		0.00	54.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	17-Nov-2016		0.00	72.00 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	17-Nov-2016 17-Nov-2016		0.00	72.00 R 144.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	17-Nov-2016		0.00	54.00 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	17-Nov-2016	1611-17877	0.00	54.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505		1611-17878	0.00	54.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		1611-17879	0.00	351.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	17-Nov-2016 17-Nov-2016	1611-17880 1611-17881	0.00 0.00	891.00 R 297.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505		1611-17882	0.00	297.00 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	17-Nov-2016	1611-17883	0.00	297.00 R	Reed Specialist Recruitment Ltd	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	17-Nov-2016		0.00	661.50 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1611-17885	0.00	2,238.35 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	17-Nov-2016 17-Nov-2016		0.00 0.00	159.60 R 1,060.61 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1611-17888	0.00	1,018.66 R	Reed Specialist Recruitment Ltd	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1611-17889	0.00	1,601.98 R	Reed Specialist Recruitment Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital Amount Or Revenue	Benificiary 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		568	17-Nov-2016		0.00	164.30 R	Reed Specialist Recruitment Ltd	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	17-Nov-2016		0.00	657.20 R	Reed Specialist Recruitment Ltd	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568 568	17-Nov-2016		0.00	1,018.66 R	Reed Specialist Recruitment Ltd	No No
	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568	17-Nov-2016 17-Nov-2016		0.00	2,099.56 R 1,076.19 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	17-Nov-2016		0.00	525.76 R	Reed Specialist Recruitment 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	17-Nov-2016		0.00	328.60 R	Reed Specialist Recruitment Ltd	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	17-Nov-2016		0.00	90.37 R	Reed Specialist Recruitment Ltd	No
	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	17-Nov-2016 17-Nov-2016		0.00	788.64 R 3,149.92 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	17-Nov-2016		0.00	2,300.20 R	Reed Specialist Recruitment Ltd	No.
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	17-Nov-2016	1611-17901	0.00	864.08 R	Reed Specialist Recruitment Ltd	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	17-Nov-2016		0.00	1,421.20 R	Reed Specialist Recruitment Ltd	No
	30/11/2016 30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	17-Nov-2016 17-Nov-2016		0.00	123.23 R 147.87 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
	30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments		568	17-Nov-2016 17-Nov-2016		0.00	2,053.77 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	17-Nov-2016		0.00	604.38 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	17-Nov-2016		0.00	788.64 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments		568 568	17-Nov-2016 17-Nov-2016		0.00	476.47 R	Reed Specialist Recruitment Ltd	No No
	30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568	17-Nov-2016 17-Nov-2016		0.00	361.46 R 1,971.60 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	17-Nov-2016		0.00	2,218.05 R	Reed Specialist Recruitment 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	17-Nov-2016	1611-17912	0.00	2,168.76 R	Reed Specialist Recruitment Ltd	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	17-Nov-2016		0.00	2,103.05 R	Reed Specialist Recruitment Ltd	No
	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	17-Nov-2016 17-Nov-2016		0.00	164.30 R 5,887.50 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	17-Nov-2016		0.00	7,990.68 R	Reed Specialist Recruitment Ltd	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	17-Nov-2016	1611-17917	0.00	985.80 R	Reed Specialist Recruitment Ltd	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	17-Nov-2016		0.00	98.58 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568	17-Nov-2016		0.00	328.60 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jos For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	17-Nov-2016 17-Nov-2016		0.00	65.72 R 675.07 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568	17-Nov-2016		0.00	180.73 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	17-Nov-2016		0.00	4,040.50 R	Reed Specialist Recruitment Ltd	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	17-Nov-2016		0.00	575.05 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568	17-Nov-2016 17-Nov-2016		0.00	164.30 R	Reed Specialist Recruitment Ltd	No No
	30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments		568	17-Nov-2016 17-Nov-2016		0.00	98.58 R 591.48 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	17-Nov-2016		0.00	1,143.70 R	Reed Specialist Recruitment Ltd	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	17-Nov-2016		0.00	1,889.45 R	Reed Specialist Recruitment Ltd	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	18-Nov-2016		0.00	2,287.89 R	Reed Specialist Recruitment Ltd	No
	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	18-Nov-2016 18-Nov-2016		0.00	2,760.24 R 54.28 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	18-Nov-2016		0.00	1,084.38 R	Reed Specialist Recruitment Ltd	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Nov-2016		0.00	472.78 R	Reed Specialist Recruitment Ltd	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	18-Nov-2016		0.00	427.19 R	Reed Specialist Recruitment Ltd	No
	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	18-Nov-2016 18-Nov-2016		0.00	525.76 R 558.62 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	18-Nov-2016		0.00	775.63 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	18-Nov-2016		0.00	788.64 R	Reed Specialist Recruitment Ltd	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	18-Nov-2016		0.00	328.60 R	Reed Specialist Recruitment Ltd	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	18-Nov-2016		0.00	2,692.99 R	Reed Specialist Recruitment Ltd	No
	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	18-Nov-2016 18-Nov-2016		0.00	8,061.94 R 1,232.25 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	18-Nov-2016		0.00	788.64 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	18-Nov-2016		0.00	2,776.67 R	Reed Specialist Recruitment Ltd	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	18-Nov-2016		0.00	2,764.38 R	Reed Specialist Recruitment Ltd	No
	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	18-Nov-2016 18-Nov-2016		0.00	492.90 R 197.16 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	18-Nov-2016		0.00	690.06 R	Reed Specialist Recruitment Ltd	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	18-Nov-2016		0.00	296.60 R	Reed Specialist Recruitment Ltd	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	18-Nov-2016		0.00	657.20 R	Reed Specialist Recruitment Ltd	No
	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	18-Nov-2016 18-Nov-2016		0.00	418.50 R 65.72 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	18-Nov-2016		0.00	1,601.95 R	Reed Specialist Recruitment Ltd	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	18-Nov-2016		0.00	860.64 R	Reed Specialist Recruitment Ltd	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	18-Nov-2016		0.00	460.04 R	Reed Specialist Recruitment Ltd	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	18-Nov-2016		0.00	244.30 R	Reed Specialist Recruitment Ltd	No
	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	18-Nov-2016 18-Nov-2016		0.00	795.90 R 2,267.34 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	18-Nov-2016		0.00	2,300.20 R	Reed Specialist Recruitment 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	18-Nov-2016	1611-17961	0.00	3,133.49 R	Reed Specialist Recruitment Ltd	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	18-Nov-2016		0.00	1,084.38 R	Reed Specialist Recruitment Ltd	No
	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	18-Nov-2016 18-Nov-2016		0.00	5,986.07 R 82.15 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	18-Nov-2016		0.00	1,708.76 R	Reed Specialist Recruitment 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	18-Nov-2016	1611-17966	0.00	609.44 R	Reed Specialist Recruitment Ltd	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	18-Nov-2016		0.00	1,167.11 R	Reed Specialist Recruitment Ltd	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	18-Nov-2016		0.00	394.32 R	Reed Specialist Recruitment Ltd	No No
	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	18-Nov-2016 18-Nov-2016	1611-17969 1611-17970	0.00	115.01 R 98.58 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	18-Nov-2016		0.00	2,530.22 R	Reed Specialist Recruitment 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	21-Nov-2016	1611-17972	0.00	159.60 R	Reed Specialist Recruitment Ltd	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	21-Nov-2016		0.00	271.11 R	Reed Specialist Recruitment Ltd	No
	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	21-Nov-2016 21-Nov-2016		0.00	1,678.77 R 394.32 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551		1611-17976	0.00	320.36 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-Nov-2016	1611-17977	0.00	772.24 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-Nov-2016	1611-17978	0.00	55.35 R	Reed Specialist Recruitment Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital Amount Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	Code 551	22-Nov-2016	1611-17979	0.00	776.58 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	22-Nov-2016		0.00	320.36 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	22-Nov-2016		0.00	55.35 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Third Party Payments Employees	Agency Staff	551 8	22-Nov-2016 22-Nov-2016		0.00	254.93 R 663.38 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	24-Nov-2016		0.00	55.35 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	24-Nov-2016	1611-17985	0.00	110.70 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	24-Nov-2016		0.00	566.92 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551 551	24-Nov-2016 24-Nov-2016		0.00	209.66 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		551	24-Nov-2016 24-Nov-2016		0.00	55.35 R 338.81 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	25-Nov-2016		0.00	54.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	25-Nov-2016	1611-17991	0.00	72.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	25-Nov-2016		0.00	108.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	25-Nov-2016 25-Nov-2016		0.00	108.00 R 108.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	25-Nov-2016		0.00	72.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	25-Nov-2016		0.00	108.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	25-Nov-2016		0.00	36.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	25-Nov-2016		0.00	108.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	25-Nov-2016 25-Nov-2016		0.00	54.00 R 72.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	25-Nov-2016		0.00	216.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	25-Nov-2016		0.00	108.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	25-Nov-2016		0.00	108.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505 505	25-Nov-2016 25-Nov-2016		0.00	594.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	25-Nov-2016 25-Nov-2016		0.00	297.00 R 297.00 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	25-Nov-2016		0.00	144.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	25-Nov-2016		0.00	144.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	25-Nov-2016		0.00	144.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	25-Nov-2016		0.00	297.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	25-Nov-2016 25-Nov-2016		0.00	144.00 R 144.00 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	25-Nov-2016		0.00	144.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	25-Nov-2016	1611-18014	0.00	180.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	25-Nov-2016		0.00	144.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	25-Nov-2016 25-Nov-2016		0.00	180.00 R 180.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	25-Nov-2016 25-Nov-2016		0.00	72.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	25-Nov-2016		0.00	54.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	25-Nov-2016	1611-18020	0.00	54.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	25-Nov-2016		0.00	144.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Bought In Professional Services	277	25-Nov-2016		0.00	168.00 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Bought In Professional Services Services Rendered By Voluntary Sector	277 505	25-Nov-2016 25-Nov-2016		0.00	630.00 R 297.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	25-Nov-2016		0.00	351.00 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	25-Nov-2016		0.00	297.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	25-Nov-2016		0.00	54.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505 505	25-Nov-2016 25-Nov-2016		0.00	891.00 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505		1611-18030	0.00	297.00 R 108.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568	25-Nov-2016		0.00	98.58 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	25-Nov-2016		0.00	164.30 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568	25-Nov-2016		0.00	328.60 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	28-Nov-2016 28-Nov-2016		0.00	144.00 R 144.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Bought In Professional Services	277	28-Nov-2016		0.00	168.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Bought In Professional Services	277	28-Nov-2016		0.00	630.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management		Car & Motorcycle Allowances	311	28-Nov-2016		0.00	14.40 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management		Car & Motorcycle Allowances	311	28-Nov-2016		0.00	12.15 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Assessment And Care Management Services For Older People Under 65 P/Dis	Transport Employees	Car & Motorcycle Allowances Agency Staff	311 8	28-Nov-2016 30-Nov-2016		0.00	11.25 R 679.56 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Bought In Professional Services	277	21-Nov-2016		0.00	160.00 R	Reflect Bsl	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	21-Nov-2016	1611-18043	0.00	169.90 R	Reflect Bsl	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	09-Nov-2016		0.00	239.70 R	Reflections Community Support	No
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments		568 568	09-Nov-2016		0.00	70.00 R	Reflections Community Support Reflections Community Support	No No
Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568	09-Nov-2016 09-Nov-2016		0.00	776.31 R 463.46 R	Reflections Community Support	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	09-Nov-2016		0.00	205.80 R	Reflections Community Support	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	09-Nov-2016	1611-18049	0.00	1,562.12 R	Reflections Community Support	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	09-Nov-2016		0.00	928.13 R	Reflections Community Support	No
Leeds City Council	30/11/2016 30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568 568	09-Nov-2016 09-Nov-2016		0.00	79.24 R 343.00 R	Reflections Community Support	No No
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568	09-Nov-2016		0.00	493.36 R	Reflections Community Support Reflections Community Support	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	09-Nov-2016		0.00	236.26 R	Reflections Community Support	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Nov-2016	1611-18055	0.00	517.91 R	Reflections Community Support	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	24-Nov-2016		0.00	588.00 R	Reflections Community Support	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	24-Nov-2016		0.00	503.38 R	Reflections Community Support	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568	24-Nov-2016 24-Nov-2016		0.00	63.00 R 780.30 R	Reflections Community Support Reflections Community Support	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	24-Nov-2016		0.00	465.75 R	Reflections Community 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	1611-18061	0.00	205.80 R	Reflections Community Support	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	24-Nov-2016		0.00	1,535.38 R	Reflections Community 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		0.00	923.54 R	Reflections Community Support	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568	24-Nov-2016 24-Nov-2016		0.00	588.00 R 343.00 R	Reflections Community Support Reflections Community Support	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	24-Nov-2016		0.00	492.24 R	Reflections Community Support	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	24-Nov-2016		0.00	236.26 R	Reflections Community Support	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital Amount Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	Code 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		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		Other Hired And Contracted Services	265	14-Nov-2016		0.00	1,390.00 R	Reflex Print & Design Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Other Hired And Contracted Services	265 265	14-Nov-2016		0.00	1,085.00 R	Reflex Print & Design Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre		Other Hired And Contracted Services Other Hired And Contracted Services	265	23-Nov-2016 25-Nov-2016		0.00	375.00 R 270.00 R	Reflex Print & Design Ltd Reflex Print & Design Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Other Hired And Contracted Services	265	25-Nov-2016		0.00	795.00 R	Reflex Print & Design Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Communities		Other Hired And Contracted Services	265	14-Nov-2016		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		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		551	10-Nov-2016		0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	16-Nov-2016		0.00	56.55 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		551 551	21-Nov-2016 25-Nov-2016		0.00	56.55 R 56.55 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services		205	23-Nov-2016 23-Oct-2016		0.00	129.17 R	Reighton Nurseries	Yes
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Sheltered Accommodation	569	16-Nov-2016		0.00	10,196.88 R	Reinwood	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580	16-Nov-2016		0.00	46,559.27 R	Relativeto Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		231	15-Nov-2016		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		0.00	262.50 R	Relish Food	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Supplies and Services		213	02-Nov-2016		0.00	216.00 R	Remote Asset Management Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services		205 205	02-Nov-2016 02-Nov-2016		0.00	3,371.71 R 247.50 R	Rennicks Uk Rennicks Uk	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services		205	11-Nov-2016		0.00	-14.91 R	Rennicks Uk	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services		205	11-Nov-2016		0.00	14.91 R	Rennicks Uk	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services		205	18-Nov-2016		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		Bought In Professional Services	277	11-Nov-2016		0.00	6,500.00 R	Researchbods Online Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Other Hired And Contracted Services	265	04-Nov-2016		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		568	11-Nov-2016 11-Nov-2016		0.00	201.60 R	Rest Assured Homecare Services	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568	24-Nov-2016		0.00	460.80 R 460.80 R	Rest Assured Homecare Services Rest Assured Homecare Services	No No
Leeds City Council	30/11/2016	Central & Corporate	PPPU and Procurement		Other Hired And Contracted Services	265	01-Nov-2016		0.00	89.57 R	Restore Plc	No
Leeds City Council	30/11/2016	City Development	Economic Development		City Centre Enhancement	295	04-Nov-2016		0.00	94.65 R	Restore Plc	No
Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development		Other Hired And Contracted Services	265	14-Nov-2016		0.00	465.06 R	Restore Plc	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Bought In Professional Services	277	15-Nov-2016		0.00	444.51 R	Restore Plc	No
Leeds City Council	30/11/2016	City Development	Highways		Other Hired And Contracted Services	265	16-Nov-2016		0.00	1,794.77 R	Restore Plc	No
Leeds City Council	30/11/2016	City Development	Highways		Other Hired And Contracted Services	265	16-Nov-2016 04-Nov-2016		0.00	1,852.64 R	Restore Pic	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Environment & Housing	Learning Skills & Universal Streetscene Environmental Services	Supplies and Services	College Contracts Computer Software & Equipment	276 214	04-Nov-2016 24-Oct-2016		0.00	2,004.50 R 125.00 R	Retas Leeds Revealmedia	No Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	01-Nov-2016		0.00	620.97 R	Rexel Uk Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	01-Nov-2016		0.00	301.87 R	Rexel Uk Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		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		0.00	15.51 R	Rexel Uk Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	04-Nov-2016		0.00	55.11 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	04-Nov-2016 04-Nov-2016		0.00	34.74 R 8.25 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	04-Nov-2016		0.00	69.73 R	Rexel Uk Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	04-Nov-2016		0.00	27.00 R	Rexel Uk Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	04-Nov-2016		0.00	50.38 R	Rexel Uk Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	04-Nov-2016		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		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		0.00	139.84 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	22-Nov-2016 22-Nov-2016		0.00	85.90 R 85.90 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	30-Nov-2016		0.00	15.88 R	Rexel Uk Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	30-Nov-2016		0.00	15.88 R	Rexel Uk Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	30-Nov-2016		0.00	23.58 R	Rexel Uk Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		548	17-Nov-2016	1611-18127	0.00	50.00 R	REDACTED PERSONAL DATA	No
	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	11-Nov-2016		0.00	686.20 R	Rhealthcare	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Rents (non supported)	552	08-Nov-2016		0.00	83.33 R	Rhino Enterprises Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	24-Nov-2016 24-Nov-2016		0.00	92.68 R 63.83 R	Rhino Enterprises Ltd Rhino Enterprises Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	24-Nov-2016		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		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		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		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		0.00	5,018.00 C	Rhodar Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Construction Construction	3	01-Nov-2016 14-Nov-2016		0.00	3,987.50 C 4,250.00 C	Rhodar Limited Rhodar Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	14-Nov-2016		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		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		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		General Amenity For Clients/Residents	285	09-Nov-2016		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		0.00	13.60 R	Richard Coyle	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Bought In Professional Services Other Hired And Contracted Services	277 265	18-Nov-2016 18-Nov-2016		0.00	300.00 R 1,440.00 R	Richard Formby Richard M Charles	No No
Leeds City Council Leeds City Council	30/11/2016	City Development City Development	Asset Management Services	Employees	Professional Subscriptions	265 89	18-Nov-2016 03-Nov-2016		0.00	1,440.00 R 1,510.00 R	Richard M Charles Rics	No No
Leeds City Council	30/11/2016	Strategic Landlord	Property And Contracts		Books & Audio-Visual Materials	206	19-Oct-2016		0.00	83.21 R	Rics Com Gbp Cybs	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		205	02-Nov-2016		0.00	756.00 R	Rigby Taylor Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	04-Nov-2016		0.00	73.00 R	Rigby Taylor Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		205	09-Nov-2016		0.00	1,232.88 R	Rigby Taylor Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		205	09-Nov-2016		0.00	12.00 R	Rigby Taylor Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Supplies and Services		205 205	11-Nov-2016	1611-18154 1611-18155	0.00	167.37 R 1,290.00 R	Rigby Taylor Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		205	30-Nov-2016		0.00	1,290.00 R 50.45 R	Rigby Taylor Ltd Rigby Taylor Ltd	No No
					-1			2 10.00	5.50		9-7 : =y:=: =:=	

March Control Contro	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital mount Or Revenue	Benificiary Name	Procurement Card
Land Column Col	Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials		30-Nov-2016	1611-18157	0.00			No
Land Column Col													
Column C													
Label Deptide 1907 1908 1909													
March 1970													
Section 1975													
According March					Supplies and Services	Other Hired And Contracted Services	265			0.00			
Company Comp													
Line 19 19 19 19 19 19 19 1													
Look Opt Control 1900													
Line 19-10													
Local Cut March								10-Oct-2016	1611-18170				
Dec. Control													
Lane 19,000 19,													
Lock De Double 1917/03 Environment Abstractive Lock De Double of Service Loc													
Index Common Co													
Index													
Look Dig County 2017/2016 Emission of America Look Balling Burstone Supplement State Supplement												Rim Scaffolding	
Decoding	Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services			265	10-Oct-2016	1611-18178		-52.00 R	Rim Scaffolding	Yes
Description 2010000 Entermore Noting Lease Building Springer Supplement Spring													
Land Displaced 2017/1016 Engineering A Resempt Land Balling Burstern Depth of an alternace													
Jack Dig Dig Dig Dig Dig Dig Dig Dig Dig Dig Dig Dig Dig Dig Dig													
Lock Display Control													
Local Dig Claude													
James Top County													
Look Dig Double													
Leach City Courted 2817 10016 Empirement A Featuring Leach Building State													
Leep Dig Calcord													
Leeb Exp Count 2017/2016 Environment & Housing Leeb Baltary Bernisors Supples on Services Supple													
Lesh Dig County Lesh Dig C	Leeds City Council		Environment & Housing		Supplies and Services	Other Hired And Contracted Services							
Leek Circ Count 2011-001 Environment & Notaring Leek Date L													
Leach Exp Common													
Leach Euro Circ Count 3011/076 Environment & Housing Leach Building Services Signifes and Services 265 27.00.2011 \$111-1018 0.00 4.00 8 7 8 8 8 9 1 1 1 1 1 1 1 1 1													
Leed Dip Clarcell													
Leesh EU/C Clarical													
Leeds City Countal 2011/2016 Environment A Housing Leeds Building Bervices Supples and Services Supples and Services 265 22 No. 2016 1611-18220 0.00 4,550.00 R Rm Scalinding Leeds LUTING Read Management of the American Comment of Services Temporal Vehicle Spares 345 0.00 No. 2016 1611-18220 0.00 552.70 R Rm Scalinding Leeds LUTING Read Management of the American Comment of Services Temporal Vehicle Spares 345 0.00 No. 2016 1611-18220 0.00 15.54 R Ringway Gampage (Leeds) Lutind No. 2016 1611-18220 0.00 15.54 R Ringway Gampage (Leeds) Lutind No. 2016 1611-18220 0.00 15.54 R Ringway Gampage (Leeds) Lutind No. 2016 1611-18220 0.00 15.54 R Ringway Gampage (Leeds) Lutind No. 2016 1611-18220 0.00 15.54 R Ringway Gampage (Leeds) Lutind No. 2016 1611-18220 0.00 15.54 R Ringway Gampage (Leeds) Lutind No. 2016 1611-18220 0.00 15.54 R Ringway Gampage (Leeds) Lutind No. 2016 1611-18220 0.00 15.54 R Ringway Gampage (Leeds) Lutind No. 2016 1611-18220 0.00 15.54 R Ringway Gampage (Leeds) Lutind No. 2016 1611-18220 0.00 15.54 R Ringway Gampage (Leeds) Lutind No. 2016 1611-18220 0.00 15.54 R Ringway Gampage (Leeds) Lutind No. 2016 1611-18220 0.00 15.54 R Ringway Gampage (Leeds) Lutind No. 2016 1611-18220 0.00 15.54 R Ringway Gampage (Leeds) Lutind No. 2016 1611-18220 0.00 15.54 R Ringway Gampage (Leeds) Lutind No. 2016 1611-18220 0.00 15.54 R Ringway Gampage (Leeds) Lutind No. 2016 1611-18220 0.00 15.54 R Ringway Gampage (Leeds) Lutind No. 2016 1611-18220 0.00 15.54 R Ringway Gampage (Leeds) Lutind No. 2016 1611-18220 0.00 15.54 R Ringway Gampage (Leeds) Lutind No. 2016 1611-18220 0.00 15.54 R Ringway Gampage (Leeds) Lutind No. 2016 1611-18220 0.00 15.54 R Ringway Gampage (Leeds) Lutind No. 2016 1611-18220 0.00 15.54 R Ringway Gampage (Leeds) Lutind No. 2016 1611-18220 0.								09-Nov-2016	1611-18200				
Leeb Dig Coural 3011/2016 Commerced Standard Commerced Services 25						Maintenance Of Buildings							
Leebs City Council 3011/2016 Civic Emerginate Leeds Commercial Services Triansport Verbies Spares 345 C2-New-2016 1911-19205 Co. 20 25-55 Regroups Gauging Leebs Limited No Commercial Services Triansport Verbies Spares 346 C2-New-2016 1911-19207 Co. 20 25-55 Regroups Gauging Leebs Limited No Commercial Services Triansport Verbies Spares 346 C2-New-2016 1911-19207 Co. 20 25-55 Regroups Gauging Leebs Limited No Commercial Services Triansport Verbies Spares 346 C2-New-2016 1911-19207 Co. 20 274-22 R Regroups Gauging Leebs Limited No Leebs City Council 3011/2016 Civic Emergina Leebs Limited No Commercial Services Triansport Verbies Spares 346 C2-New-2016 1911-19207 Co. 20 274-22 R Regroups Gauging Leebs Limited No Leebs City Council 3011/2016 Civic Emergina Leebs Limited No Leebs City Council 3011/2016 Civic Emergina Leebs Limited No Leebs City Council 3011/2016 Civic Emergina Leebs Limited No Leebs City Council 3011/2016 Civic Emergina Leebs Limited No Leebs City Council 3011/2016 Civic Emergina Leebs Limited No Leebs City Council 3011/2016 Civic Emergina Leebs Limited No Leebs City Council 3011/2016 Civic Emergina Leebs Limited No Leebs City Council 3011/2016 Civic Emergina Leebs Limited No Leebs City Council 3011/2016 Civic Emergina Leebs Limited No Leebs City Council 3011/2016 Civic Emergina Leebs Limited No Leebs City Council 3011/2016 Civic Emergina Leebs Limited No Leebs City Council 3011/2016 Civic Emergina Leebs Limited No Leebs City Council 3011/2016 Civic Emergina Leebs Limited No Leebs City Council 3011/2016 Civic Emergina Leebs Limited No Leebs City Council 3011/2016 Civic Emergina Leebs Limited No Leebs City Council 3011/2016 Civic Emergina Leebs Limited No Leebs City Council 3011/2016 Civic Emergina Leebs Limited No Leebs City Council 3011/2016 Civic Emergina Leebs Limited No Leebs City Council 3011/2016 Civic Emergina Leebs Limited No Leebs City Council 3011/2016 C													
Leach Cof Vountal 3011/2016 Oil Ce Enterprise Leachs Commercial Services Transport Vehicle Spanes 345 C2-Nov-2016 6111-18205 C0.0 C0.5 R. R. Rignamy Campage (Leach) Limited No Leach Coff Vountal Services													
Lees City Council 3011/2016 Civic Enterprise Leads Commercial Services Transport Vehicle Spares 345 CO-No-2016 (1611-11200 Co.00 81.54 R. Ringwys Garges (Leeds) Limited No No Lees City Council 3011/2016 Civic Enterprise Leads Commercial Services Transport Vehicle Spares 345 CO-No-2016 (1611-11200 Civic Enterprise Leads Commercial Services Transport Vehicle Spares 346 CO-No-2016 (1611-11200 Civic Enterprise Leads Commercial Services Transport Vehicle Spares 346 CO-No-2016 (1611-11200 Civic Enterprise Leads Commercial Services Transport Vehicle Spares 346 CO-No-2016 (1611-11200 Civic Enterprise Leads Commercial Services Transport Vehicle Spares 346 CO-No-2016 (1611-11200 Civic Enterprise Leads Commercial Services Transport Vehicle Spares Commercial Services Comm													
Lees City Coursel													
Leefs City Council 3011/2016 Civic Enterprise Leeds Commercial Services Capital Transport 4		30/11/2016		Commercial Services			345						
Leeds City Council 3011/2016 Environmental Housing Leeds Building Services Capital Transport 4													
Leefs City Council 3011/2016 Oike Enterprise Leefs Commercial Services Capital Transport Hydrox Supples and Services Hydrox Hyd												Ringways Garages (Leeds) Limited	
Leefs City Council 30/11/2016 City Development Highways Supplies and Services 265 O4-Nov-2016 1611-18212 O.00 15,117.85 R Ringways Ganges (Leefs) Limited No													
Leeds City Council 3011/2016 Environment's Housing Ceeds Building Services Transport 4 0+No-2016 [611-18:214 0.00 15.73.85 C Ringways Ganages (Leeds) Limited No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 0+No-2016 [611-18:215 0.00 163.45 R Ringways Ganages (Leeds) Limited No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 0+No-2016 [611-18:217 0.00 163.45 R Ringways Ganages (Leeds) Limited No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Road Fund Licenses 323 0+No-2016 [611-18:218 0.00 285.00 R Ringways Ganages (Leeds) Limited No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Road Fund Licenses 323 0+No-2016 [611-18:218 0.00 285.00 R Ringways Ganages (Leeds) Limited No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 06+No-2016 [611-18:218 0.00 285.00 R Ringways Ganages (Leeds) Limited No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 06+No-2016 [611-18:223 0.00 44.09 R Ringways Ganages (Leeds) Limited No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 06+No-2016 [611-18:223 0.00 44.09 R Ringways Ganages (Leeds) Limited No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 06+No-2016 [611-18:223 0.00 44.09 R Ringways Ganages (Leeds) Limited No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 06+No-2016 [611-18:223 0.00 44.09 R Ringways Ganages (Leeds) Limited No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services													
Leeds City Council 3011/2016 Chile Enterprise Leeds Commercial Services Transport Vehicle Spares 345 0.4 Nov-2016 1611-18215 0.00 1014-85 1.00 1014-05 1.00 1014-05 1.00 1014-05 1.00													
Leeds City Cournel 3011/2016 Civic Enterprise Leeds Commercial Services Transport Road Fund Licences 323 04-Nov-2016 1611-1821 0.00 285.00 R. Ringways Garages (Leeds) Limited No Leeds City Cournel 3011/2016 Civic Enterprise Leeds Commercial Services Transport Road Fund Licences 323 04-Nov-2016 1611-1821 0.00 285.00 R. Ringways Garages (Leeds) Limited No Leeds City Cournel 3011/2016 Civic Enterprise Leeds Commercial Services Transport Road Fund Licences 323 04-Nov-2016 1611-1821 0.00 285.00 R. Ringways Garages (Leeds) Limited No Leeds City Cournel 3011/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Sparse 345 08-Nov-2016 1611-1822 0.00 416.00 R. Ringways Garages (Leeds) Limited No Leeds City Cournel 3011/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Sparse 345 09-Nov-2016 1611-1822 0.00 416.70 R. Ringways Garages (Leeds) Limited No Leeds City Cournel 3011/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Sparse 345 09-Nov-2016 1611-1822 0.00 41.67 R. Ringways Garages (Leeds) Limited No Leeds City Cournel 3011/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Sparse 345 09-Nov-2016 1611-1822 0.00 41.67 R. Ringways Garages (Leeds) Limited No Leeds City Cournel 3011/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Sparse 345 09-Nov-2016 1611-1822 0.00 41.67 R. Ringways Garages (Leeds) Limited No Leeds City Cournel 3011/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Sparse 345 11-Nov-2016 1611-1822 0.00 44.80 R. Ringways Garages (Leeds) Limited No Leeds City Cournel 3011/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Sparse 345 11-Nov-2016 1611-1822 0.00 46.80 R. Ringways Garages (Leeds) Limited No Leeds City Cournel 3011/2016 Civic Enterprise Leeds	Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Vehicle Spares	345	04-Nov-2016	1611-18214	0.00	169.38 R		No
Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Road Fund Licences 323 O4-Nov-2016 1611-18217 0.00 285.00 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Road Fund Licences 323 O4-Nov-2016 1611-18219 0.00 285.00 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Sparres 345 O8-Nov-2016 1611-18219 0.00 285.00 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Sparres 345 O8-Nov-2016 1611-18221 0.00 446.03 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Sparres 346 O8-Nov-2016 1611-18222 0.00 416.78 Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Sparres 346 O8-Nov-2016 1611-18222 0.00 416.78 Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Sparres 345 O8-Nov-2016 1611-18222 0.00 44.18 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Sparres 345 11-Nov-2016 1611-18222 0.00 44.08 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Sparres 345 11-Nov-2016 1611-18223 0.00 48.08 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Sparres 346 11-Nov-2016 1611-18229 0.00 48.08 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Sparres													
Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Road Fund Licences 323 04-Nov-2016 1611-18219 0.00 285.00 R Ringways Garages (Leeds) Limited No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 08-Nov-2016 1611-1822 0.00 446.09 R Ringways Garages (Leeds) Limited No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 08-Nov-2016 1611-1822 0.00 416.09 R Ringways Garages (Leeds) Limited No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 08-Nov-2016 1611-1822 0.00 41.67 R Ringways Garages (Leeds) Limited No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 08-Nov-2016 1611-1822 0.00 41.67 R Ringways Garages (Leeds) Limited No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 08-Nov-2016 1611-1822 0.00 41.67 R Ringways Garages (Leeds) Limited No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 08-Nov-2016 1611-1822 0.00 42.64 R Ringways Garages (Leeds) Limited No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 11-Nov-2016 1611-1822 0.00 42.64 R Ringways Garages (Leeds) Limited No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 11-Nov-2016 1611-1822 0.00 64.08 R Ringways Garages (Leeds) Limited No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 11-Nov-2016 1611-1822 0.00 64.08 R Ringways Garages (Leeds) Limited No Leeds City Council 3011/2016 Civic Enterprise Leeds													
Leeds City Cournel 3011/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 3011/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 3011/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 3011/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 3011/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 3011/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 Commercial Services Transport Vehicle Spares 345 09-Nov-2016 1011-118222 0.00 117.00 R Ringways Garages (Leeds) Limited No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 09-Nov-2016 1011-118223 0.00 46.20 R Ringways Garages (Leeds) Limited No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 09-Nov-2016 1011-118223 0.00 46.20 R Ringways Garages (Leeds) Limited No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 11-Nov-2016 1011-118225 0.00 46.20 R Ringways Garages (Leeds) Limited No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 11-Nov-2016 1011-118225 0.00 46.20 R Ringways Garages (Leeds) Limited No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 11-Nov-2016 1011-118225 0.00 46.20 R Ringways Garages (Leeds) Limited No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 11-Nov-2016 1011-118225 0.00 46.20 R Ringways Garages (Leeds) Limited No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 11-Nov-2016 1011-118225 0.00 46.20 R Ringways Garages (Leeds) Limited No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 11-Nov-2016 1011-118225 0.00 66.00 R Ringways Garages (Leeds) Limited No Leeds City Council 3													
Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 09-Nov-2016 1611-18220 0.00 446.09 R Ringways Garages (Leeds) Limited No No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 09-Nov-2016 1611-18222 0.00 41.67 R Ringways Garages (Leeds) Limited No No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 09-Nov-2016 1611-18222 0.00 41.67 R Ringways Garages (Leeds) Limited No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 09-Nov-2016 1611-18224 0.00 44.18 R Ringways Garages (Leeds) Limited No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 11-Nov-2016 1611-18225 0.00 44.18 R Ringways Garages (Leeds) Limited No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 11-Nov-2016 1611-18225 0.00 46.80 R Ringways Garages (Leeds) Limited No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 11-Nov-2016 1611-18225 0.00 46.80 R Ringways Garages (Leeds) Limited No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 11-Nov-2016 1611-18225 0.00 60.00 R Ringways Garages (Leeds) Limited No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 11-Nov-2016 1611-18225 0.00 60.00 R Ringways Garages (Leeds) Limited No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 15-Nov-2016 1611-18230 0.00 60.00 R Ringways Garages (Leeds) Limited No Leeds City Council 3011/2016 Civic Ente													
Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 09+Nov-2016 1611-18222 0.00 63.20 R Ringways Garages (Leeds) Limited No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 09+Nov-2016 1611-18224 0.00 44.18 R Ringways Garages (Leeds) Limited No No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 01+Nov-2016 1611-18224 0.00 44.18 R Ringways Garages (Leeds) Limited No No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 11+Nov-2016 1611-18226 0.00 46.80 R Ringways Garages (Leeds) Limited No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 11+Nov-2016 1611-18227 0.00 76.15 R Ringways Garages (Leeds) Limited No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 11+Nov-2016 1611-18222 0.00 65.00 R Ringways Garages (Leeds) Limited No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Supp				Commercial Services									
Leeds Cily Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 09-Nov-2016 1811-18223 0.00 63.20 R Ringways Garages (Leeds) Limited No No Leeds Cily Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 11-Nov-2016 1811-18225 0.00 42.64 R Ringways Garages (Leeds) Limited No No Leeds Cily Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 11-Nov-2016 1811-18225 0.00 42.64 R Ringways Garages (Leeds) Limited No No Leeds Cily Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 11-Nov-2016 1811-18227 0.00 76.15 R Ringways Garages (Leeds) Limited No Leeds Cily Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 11-Nov-2016 1811-18227 0.00 76.15 R Ringways Garages (Leeds) Limited No Leeds Cily Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 11-Nov-2016 1811-18229 0.00 65.00 R Ringways Garages (Leeds) Limited No Leeds Cily Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 18-Nov-2016 1811-18229 0.00 65.00 R Ringways Garages (Leeds) Limited No Leeds Cily Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 18-Nov-2016 1811-18231 0.00 88.16 R Ringways Garages (Leeds) Limited No Leeds Cily Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 18-Nov-2016 1811-18231 0.00 88.16 R Ringways Garages (Leeds) Limited No Leeds Cily Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 18-Nov-2016 1811-18233 0.00 184.85 R Ringways Garages (Leeds) Limited No Leeds Cily Council 30/11/2						Vehicle Spares							
Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 0.9-Nov-2016 1611-118224 0.00 44.18 R Ringways Garages (Leeds) Limited No No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 11-Nov-2016 1611-118226 0.00 48.80 R Ringways Garages (Leeds) Limited No No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 11-Nov-2016 1611-118226 0.00 48.80 R Ringways Garages (Leeds) Limited No No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 11-Nov-2016 1611-118228 0.00 -60.00 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 11-Nov-2016 1611-118228 0.00 -60.00 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 15-Nov-2016 1611-18230 0.00 87.00 R Ringways Garages (Leeds) Limited No No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 15-Nov-2016 1611-18230 0.00 10.32 R Ringways Garages (Leeds) Limited No Ringways Garages (Leeds) Limit													
Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 11-Nov-2016 1811-18225 0.00 42.64 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 11-Nov-2016 1811-18227 0.00 46.80 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 11-Nov-2016 1811-18227 0.00 76.15 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Supplies													
Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 11-Nv-20/16 1611-18227 0.00 46.80 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 11-Nv-20/16 1611-18228 0.00 -60.00 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Other Hirterland Contracted Services 255 15-Nv-20/16 1611-18228 0.00 -60.00 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 15-Nv-20/16 1611-18230 0.00 120.00 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nv-20/16 1611-18231 0.00 88.16 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nv-20/16 1611-18232 0.00 10.32 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nv-20/16 1611-18233 0.00 148.56 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nv-20/16 1611-18233 0.00 148.56 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nv-20/16 1611-18233 0.00 148.56 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nv-20/16 1611-18235 0.00 148.56 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nv-20/16 1611-18235 0.00 10.48 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle													
Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 11-Nov-2016 1811-18227 0.00 76.15 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Other Hired And Contracted Services 265 15-Nov-2016 1811-18229 0.00 65.00 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 15-Nov-2016 1811-18229 0.00 65.00 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1811-18231 0.00 81.6 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1811-18232 0.00 81.6 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1811-18232 0.00 148.5 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1811-18232 0.00 148.5 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1811-18234 0.00 31.5 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1811-18236 0.00 33.8 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1811-18238 0.00 33.8 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Ci													
Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 11-Nov-2016 1611-18228 0.00 6.00 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 15-Nov-2016 1611-18230 0.00 120.00 R Ringways Garages (Leeds) Limited No Red City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 15-Nov-2016 1611-18231 0.00 88.16 R Ringways Garages (Leeds) Limited No Red City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-18231 0.00 88.16 R Ringways Garages (Leeds) Limited No Red City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-18231 0.00 149.58 R Ringways Garages (Leeds) Limited No Ringways													
Leeds Cify Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 15-Nov-2016 1611-18230 0.00 120.00 R Ringways Garages (Leeds) Limited No Leeds Cify Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-18231 0.00 88.16 R Ringways Garages (Leeds) Limited No Leeds Cify Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-18232 0.00 10.32 R Ringways Garages (Leeds) Limited No Leeds Cify Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-18233 0.00 148.58 R Ringways Garages (Leeds) Limited No Leeds Cify Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-18234 0.00 93.15 R Ringways Garages (Leeds) Limited No Leeds Cify Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-18235 0.00 14.8 R Ringways Garages (Leeds) Limited No Leeds Cify Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-18235 0.00 10.4 R Ringways Garages (Leeds) Limited No Leeds Cify Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-18236 0.00 33.88 R Ringways Garages (Leeds) Limited No Leeds Cify Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-18237 0.00 76.31 R Ringways Garages (Leeds) Limited No Leeds Cify Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-18239 0.00 73.7 R Ringways Garages (Leeds) Limited No Leeds Cify Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-18239 0.00 73.7 R Ringways Garages (Leeds) Limited No Leeds Cify Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-18240 0.00 18.6	Leeds City Council			Commercial Services			345	11-Nov-2016	1611-18228		-60.00 R		No
Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-18231 0.00 88.16 R Ringways Garages (Leeds) Limited No No Ringways Garages (Leeds) Limited No													
Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-18232 0.00 10.32 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-18233 0.00 93.15 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-18235 0.00 93.15 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-18235 0.00 10.48 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-18235 0.00 10.48 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-18237 0.00 38.98 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-18237 0.00 76.31 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-18239 0.00 7.37 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-18239 0.00 7.37 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-18240 0.00 26.32 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-18240 0.00 18.68 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Other Hired And Contracted Services 345													
Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-18233 0.00 148.58 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-18235 0.00 93.15 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-18235 0.00 10.48 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-18237 0.00 33.89 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 fil11-18237 0.00 73.78 R Ringways Garages (Leeds) Limited No													
Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-18235 0.00 93.15 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-18235 0.00 33.88 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-18235 0.00 33.88 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-18237 0.00 76.31 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-18237 0.00 76.31 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-18239 0.00 32.69 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-18239 0.00 7.37 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-18240 0.00 26.32 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-18240 0.00 26.32 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-18240 0.00 18.66 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-18240 0.00 14/4 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Other Hired And Contracted Services 345													
Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-18235 0.00 10.48 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-18237 0.00 76.31 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-18237 0.00 76.31 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-18239 0.00 32.69 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-18239 0.0 7.37 R Ringways Garages (Leeds) Limited													
Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-18236 0.00 33.89 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-18233 0.00 32.89 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-18239 0.00 32.89 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-18239 0.00 27.37 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-18239 0.00 27.37 R Ringways Garages (Leeds) Limited	Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	16-Nov-2016	1611-18235	0.00	10.48 R	Ringways Garages (Leeds) Limited	No
Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-18238 0.00 32.69 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-18240 0.00 7.37 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-18240 0.00 26.32 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-18241 0.00 18.66 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-18242 0.00 40.44 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Often Hired And Contracted Services 345 18-Nov-2016 1611-18243 0.00 144.46 R Ringways Garages (Leeds) Limited No No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 18-Nov-2016 1611-18244 0.00 97.86 R Ringways Garages (Leeds) Limited No	Leeds City Council	30/11/2016	Civic Enterprise Leeds									Ringways Garages (Leeds) Limited	No
Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-18239 0.00 7.37 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-18240 0.00 26.32 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-18241 0.00 18.66 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-18242 0.00 48.66 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Supplies and Services 345 16-Nov-2016 1611-18242 0.00 40.44 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 18-Nov-2016 1611-18244 0.00 97.86 R Ringways Garages (Leeds) Limited No No													
Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-1824 0.00 26.32 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-1824 0.00 48.68 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-1824 0.00 48.48 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Supplies and Services 345 16-Nov-2016 1611-1824 0.00 49.48 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Supplies and Services 45 18-Nov-2016 1611-1824 0.00 49.48 R Ringways Garages (Leeds) Limited No <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>345</td><td></td><td></td><td></td><td></td><td></td><td></td></td<>							345						
Leeds Cify Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-18241 0.00 18.66 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-18242 0.00 40.44 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Other Hired And Contracted Services 265 18-Nov-2016 1611-18243 0.00 44.44 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 18-Nov-2016 1611-18244 0.00 97.86 R Ringways Garages (Leeds) Limited No													
Leeds Cify Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 16-Nov-2016 1611-18242 0.00 40.44 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Other Hired And Contracted Services 265 18-Nov-2016 1611-18243 0.00 144.46 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 18-Nov-2016 1611-18244 0.00 97.86 R Ringways Garages (Leeds) Limited No		30/11/2016	Civic Enterprise Leeds		Transport	Vehicle Spares							
Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Other Hired And Contracted Services 265 18-Nov-2016 1611-18243 0.00 144.46 R Ringways Garages (Leeds) Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 18-Nov-2016 1611-18244 0.00 97.86 R Ringways Garages (Leeds) Limited No	Leeds City Council		Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	16-Nov-2016	1611-18242	0.00	40.44 R		
	Leeds City Council		Civic Enterprise Leeds		Supplies and Services	Other Hired And Contracted Services						Ringways Garages (Leeds) Limited	
Leeus City Council 30/11/2016 Civic Enterprise Leeus Commercial Services Transport Venicle Spares 345 18-Nov-2016 1611-18245 0.00 171.38 R Ringways Garages (Leeds) Limited No													
	Leeus City Council	30/11/2016	GIVIC ETITETPHSE LEEDS	Commercial Services	панарон	veriloie opares	340	10-1107-2016	1011-18245	0.00	171.38 K	Kingways Garages (Leeds) Limited	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital Amount Or Revenue	Benificiary 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		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	345 345		1611-18250	0.00	345.45 R 11.08 R	Ringways Garages (Leeds) Limited	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	23-Nov-2016	1611-18251	0.00	11.08 R 126.92 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares Vehicle Spares	345		1611-18253	0.00	60.42 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		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		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		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		1611-18258	0.00	41.73 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1611-18259 1611-18260	0.00	19.76 R 77.44 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564	11-Nov-2016		0.00	568.68 R	Ripon Community Link	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		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		Other Hired And Contracted Services	265		1611-18264	0.00	1,457.60 R	Ripon Farm Services	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Operational Furniture And Equipment	203		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	346 346		1611-18266	0.00	315.74 R 167.40 R	Ripon Farm Services Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Supplies and Services	Plant Spares	205	28-Nov-2016	1611-18267	0.00	167.40 R 123.28 R	Ripon Farm Services Limited Ripon Farm Services Limited	No No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		570		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		570		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		570		1611-18273	0.00	-3,547.91 R	River View Nursing Home	No
Leeds City Council	30/11/2016	Environment & Housing	SP Contracts & SECC		Supporting Ppl - Block Gross Chargeable	514		1611-18274	0.00	18,797.75 R	Riverside Care & Support	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Adult Social Care	SP Contracts & SECC Services For Older People - 65 And Over		Supporting Ppl - Block Gross Chargeable	514 574		1611-18275	0.00	12,494.78 R 8,349.58 R	Riverside Care & Support	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Nursing Care Dementia Rents (non supported)	574 552		1611-18276 1611-18277	0.00	8,349.58 R 645.50 R	Riverside Court Riverside Group Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		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		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		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		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		1611-18282	0.00	14,860.80 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321 321		1611-18283 1611-18284	0.00	15,082.78 R 4,503.61 R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Civic Enterprise Leeds	Parks and Countryside Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321		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		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		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		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		1611-18290	0.00	33,937.20 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1611-18291	0.00	9,501.97 R 20,818.60 R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		1611-18292 1611-18293	0.00	20,818.60 R 18,926.00 R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1611-18294	0.00	14,179.50 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support		Other Hired And Contracted Services	265		1611-18295	0.00	195.00 R	Rizwan Ayub	No
Leeds City Council	30/11/2016	City Development	Recreation		Other Hired And Contracted Services	265		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		520		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		520		1611-18298	0.00	283.54 R	Rk Williamson	No
Leeds City Council	30/11/2016 30/11/2016	Adult Social Care City Development	Service Strategy Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 204		1611-18299 1611-18300	0.00	105.00 R 7,006.00 R	RIs Mcque Limited RIss Direct	No No
Leeds City Council Leeds City Council	30/11/2016	City Development	Recreation		Operational Furniture And Equipment	203		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		1611-18302	0.00	837.11 C	Rm Education Plc	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Services Rendered By Other Organisations	511		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 C	Rm Education Plc	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		211		1611-18305	0.00	50.00 R	Rmc Media Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Other Hired And Contracted Services	265		1611-18306	0.00	1,640.00 R	Rnb Group	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1611-18307 1611-18308	0.00	856.00 R 4,345.00 R	Rnb Group Rnb Group	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		202		1611-18309	0.00	4,345.00 R 231.25 R	Rnc Enterprises Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		202		1611-18310	0.00	120.00 R	Rnib	No
	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		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		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		205		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		205		1611-18314	0.00	35.78 R	Rob Harvey Specialist Feeds	No
Leeds City Council	30/11/2016 30/11/2016	Insurance Public Health	Insurance Public Health		Other Hired And Contracted Services	265 526		1611-18315 1611-18316	0.00	1,000.00 R 4,451.82 R	Robert A Dickson Roberts & Partners	No No
Leeds City Council Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Employees	Public Health Commissioned Services Occupational Health	85		1611-18317	0.00	4,451.62 R 53.00 R	Roberts & Partners	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous	Supplies and Services		227		1611-18318	0.00	150.00 R	Robin Hood Residents Association	No
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526		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 Disabilitie	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		570		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		Residential Care Dementia	571		1611-18322	0.00	3,311.88 R	Roche Healthcare Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over		Nursing Care Dementia Nursing Care Dementia	574 574		1611-18323 1611-18324	0.00	18,372.88 R 2,492.00 R	Roche Healthcare Ltd Rockfield Care Home	No No
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		574 580		1611-18324	0.00	2,492.00 R 4,062.68 R	Rockmount Care Home	No No
Leeds City Council	30/11/2016	Insurance	Insurance		Other Hired And Contracted Services	265		1611-18326	0.00	45.00 R	Rockwell And Wrose Practice	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Bought In Professional Services	277		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		205		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		205		1611-18330	0.00	30.45 R	Rolling Centre Uk Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services		282 282		1611-18331 1611-18332	0.00	180.00 R 160.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services		282		1611-18332	0.00	160.00 R	Rollinson Safeway Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		282		1611-18334	0.00	160.00 R	Rollinson Safeway Ltd	No
											•	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment	Transaction	Irrecoverable	Amount	Capital Or	Benificiary Name	Procurement
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Name Supplies and Services	•	Code 282	Date 01-Nov-2016	Mullipel	VAT Amount 0.00	240.0	Revenue		Card No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		282	01-Nov-2016		0.00	546.6		Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safequarding Targeted & Specialist	Supplies and Services		282	01-Nov-2016		0.00	1,702.0		Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		282	01-Nov-2016		0.00	400.0		Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		282	01-Nov-2016	1611-18339	0.00	720.0) R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		282	01-Nov-2016		0.00	680.0		Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	100.0		Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	493.0		Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	04-Nov-2016 04-Nov-2016		0.00	306.8 83.1		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	920.0		Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	1,139.0		Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	551.0		Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016	1611-18348	0.00	975.5		Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	1,397.6		Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	1,129.1		Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360 360	04-Nov-2016		0.00	825.7		Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	04-Nov-2016 04-Nov-2016		0.00	1,440.0 50.9		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	460.0		Rollinson Safeway Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	92.0		Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	42.0		Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	580.0		Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	551.0		Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	116.0		Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	1,330.0		Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	1,200.0		Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 360	04-Nov-2016 04-Nov-2016		0.00	1,615.0 5,320.0		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	Private Hire	360	04-Nov-2016		0.00	1,520.0		Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	3,100.0		Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	2,400.0		Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016	1611-18367	0.00	3,636.0		Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016	1611-18368	0.00	4,400.0) R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	390.0		Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	9,698.2		Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	2,200.0		Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	720.0		Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	04-Nov-2016 04-Nov-2016		0.00	1,440.0 1,700.0		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	2,420.0) R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	2,921.2		Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	1,140.0		Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016	1611-18378	0.00	2,200.0) R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	1,688.7		Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	3,960.0		Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	21,710.1		Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 360	04-Nov-2016 04-Nov-2016		0.00	2,600.0		Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	04-Nov-2016 04-Nov-2016		0.00	19,060.9 2,740.0		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	840.0		Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	780.0		Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	268.4		Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016	1611-18388	0.00	100.0) R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016	1611-18389	0.00	541.8		Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	1,824.0) R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	2,499.0) R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	250.0		Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	04-Nov-2016 04-Nov-2016		0.00	392.0 3,000.0		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	2,993.0		Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	762.2		Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	522.2		Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	1,019.0		Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	475.0		Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	100.0		Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	2,199.7		Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	62.5		Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	04-Nov-2016 04-Nov-2016		0.00	1,440.0 1,040.0		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	360.0		Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	824.8		Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	1,256.6		Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	840.0		Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016	1611-18409	0.00	196.0) R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	160.0		Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	340.0		Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	595.2		Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016 04-Nov-2016		0.00	1,406.4		Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	04-Nov-2016 04-Nov-2016		0.00	109.2 276.0		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	3,704.0		Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	1,140.0		Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	1,399.7		Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	5,202.0) R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	646.0		Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	1,870.5		Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 360	04-Nov-2016 04-Nov-2016		0.00	100.0		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/11/2016	ONG Enterprise Leeds	Commercial Services	Transport	i iivaid i iii e	300	U4-14UV-ZU16	1011-10423	0.00	765.0	, IX	Nominison Gareway Llu	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital mount Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	Code 360	04-Nov-2016		0.00	Revenu 404.48 R	e Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		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		0.00	1,938.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		0.00	1,260.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds City Development	Commercial Services Libraries, Arts & Heritage	Transport	Private Hire Other Hired And Contracted Services	360 265	04-Nov-2016	1611-18428 1611-18429	0.00 0.00	171.50 R 460.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development	Transport	External Hire -Occasional	304		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		282		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		282		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		551	17-Nov-2016		0.00	60.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	18-Nov-2016 18-Nov-2016	1611-18434	0.00 0.00	618.05 R 84.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016		0.00	273.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		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		1611-18438	0.00	8,367.50 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	18-Nov-2016 18-Nov-2016	1611-18439	0.00 0.00	5,313.00 R 17,159.40 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016		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		1611-18443	0.00	924.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1611-18444 1611-18445	0.00 0.00	752.52 R 2,363.34 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		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		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		1611-18448	0.00	3,069.08 R	Rollinson Safeway Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016		0.00	990.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	18-Nov-2016 18-Nov-2016	1611-18450	0.00 0.00	652.40 R 250.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		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		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		0.00	197.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Corporate Property Management	Transport Premises	Private Hire Maintenance Of Buildings	360 101	23-Nov-2016 02-Nov-2016		0.00 0.00	720.00 R 353.34 R	Rollinson Safeway Ltd Rollo Power Solutions	No No
Leeds City Council	30/11/2016	Adult Social Care	Other Adult Services		Other Hired And Contracted Services	265	04-Nov-2016		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		0.00	2.08 R	Romart Superstores	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205	20-Oct-2016		0.00	50.00 R	Ron Smith	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Strategic Housing Support	Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	20-Oct-2016 02-Nov-2016		0.00 0.00	150.00 R 80.00 R	Ron Smith Room2live	Yes No
Leeds City Council	30/11/2016	Environment & Housing	Statutory Housing		Other Hired And Contracted Services	265		1611-18462	0.00	2,165.00 R	Rooms2live	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		General External Residential Placements	507	14-Nov-2016		0.00	769.95 R	Rosedale Childrens Services Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265	01-Nov-2016		0.00	64.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265	01-Nov-2016		0.00	64.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care City Development	Social Services Support Services Recreation	Employees Income	Training & Development Swimming Bath Charges	70 923	03-Nov-2016 11-Nov-2016		0.00 0.00	450.00 R 8.20 R	Rosemary Macro REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Other Hired And Contracted Services	265	01-Nov-2016		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		Quality Assurance And Other Accreditatio	220		1611-18470	0.00	3,589.00 R	Rospa	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services		Quality Assurance And Other Accreditatio Quality Assurance And Other Accreditatio	220 220	29-Nov-2016 29-Nov-2016		0.00 0.00	5,669.00 R -5,669.00 R	Rospa	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre		Operational Materials	205	03-Nov-2016		0.00	750.00 R	Rospa Ross Signs	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	21-Nov-2016		0.00	300.00 R	Rossefield Manor Social Fund	No
Leeds City Council	30/11/2016	Central & Corporate	Finance		Bought In Professional Services	277	02-Nov-2016		0.00	35.60 R	Rossendales Collect Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Central & Corporate	Finance Finance		Bought In Professional Services Bought In Professional Services	277 277	02-Nov-2016 02-Nov-2016		0.00 0.00	0.50 R 24.43 R	Rossendales Collect Limited Rossendales Collect Limited	No No
Leeds City Council	30/11/2016	Central & Corporate	Finance		Bought In Professional Services	277	02-Nov-2016		0.00	619.46 R	Rossendales Collect Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Finance		Bought In Professional Services	277	09-Nov-2016		0.00	27.32 R	Rossendales Collect Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management		Commissioned Services	264	10-Nov-2016		0.00	14.70 R	Rossendales Collect Limited	No
Leeds City Council	30/11/2016 30/11/2016	Central & Corporate	Finance		Bought In Professional Services	277 277	10-Nov-2016 10-Nov-2016	1611-18481	0.00 0.00	331.10 R 293.92 R	Rossendales Collect Limited Rossendales Collect Limited	No
Leeds City Council Leeds City Council	30/11/2016	Central & Corporate Strategic Landlord	Finance Housing Management		Bought In Professional Services Commissioned Services	264		1611-16462	0.00	405.92 R	Rossendales Collect Limited Rossendales Collect Limited	No No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management		Commissioned Services	264		1611-18484	0.00	24.15 R	Rossendales Collect Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management		Commissioned Services	264	10-Nov-2016		0.00	12.34 R	Rossendales Collect Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management		Bought In Professional Services Bought In Professional Services	277 277	21-Nov-2016 21-Nov-2016		0.00 0.00	112.99 R 13.35 R	Rossendales Collect Limited Rossendales Collect Limited	No No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts		Other Hired And Contracted Services	265	23-Nov-2016		0.00	160.00 R	Rossendales Collect Limited Rossendales Collect Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Finance		Bought In Professional Services	277	23-Nov-2016		0.00	19.90 R	Rossendales Collect Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Finance		Bought In Professional Services	277	23-Nov-2016		0.00	0.73 R	Rossendales Collect Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Finance		Bought In Professional Services	277	23-Nov-2016		0.00	9.03 R	Rossendales Collect Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Central & Corporate	Finance Finance		Bought In Professional Services Bought In Professional Services	277 277	23-Nov-2016 25-Nov-2016		0.00 0.00	178.89 R 60.07 R	Rossendales Collect Limited Rossendales Collect Limited	No No
Leeds City Council	30/11/2016	Central & Corporate	Finance		Bought In Professional Services	277		1611-18494	0.00	0.50 R	Rossendales Collect Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	25-Nov-2016		0.00	385.79 R	Rossendales Collect Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Finance		Bought In Professional Services	277		1611-18496	0.00	238.61 R	Rossendales Collect Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Central & Corporate	Finance Finance		Bought In Professional Services Bought In Professional Services	277 277	25-Nov-2016 25-Nov-2016		0.00 0.00	8.81 R 51.49 R	Rossendales Collect Limited Rossendales Collect Limited	No No
Leeds City Council	30/11/2016	Central & Corporate	Finance		Bought In Professional Services	277	25-Nov-2016		0.00	20.47 R	Rossendales 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	Rossendales Collect Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Finance		Bought In Professional Services	277	30-Nov-2016		0.00	0.25 R	Rossendales Collect Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Central & Corporate	Finance		Bought In Professional Services Bought In Professional Services	277 277		1611-18502 1611-18503	0.00 0.00	5.10 R 25.45 R	Rossendales Collect Limited Rossendales Collect Limited	No No
Leeds City Council	30/11/2016	Strategic Landlord	Finance Housing Management		Commissioned Services	264	30-Nov-2016 30-Nov-2016		0.00	25.45 R 806.80 R	Rossendales Collect Limited Rossendales Collect Limited	No 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	Rossendales Collect Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management		Commissioned Services	264		1611-18506	0.00	12.74 R	Rossendales Collect Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord City Development	Housing Management Economic Development		Bought In Professional Services Bought In Professional Services	277 277	30-Nov-2016	1611-18507 1611-18508	0.00 0.00	15.77 R 75.00 R	Rossendales Collect Limited Rossendales Limited	No No
Leeds City Council	30/11/2016	City Development Central & Corporate	Finance	Employees	Training & Development	70		1611-18508	0.00	1,788.70 R	Rossendales Limited Rossendales Limited	No No
Leeds City Council	30/11/2016	Central & Corporate	Finance		Bought In Professional Services	277	04-Nov-2016		0.00	225.00 R	Rossendales Limited	No
Leeds City Council	30/11/2016	City Development	Economic Development		Bought In Professional Services	277	07-Nov-2016		0.00	75.00 R	Rossendales 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	Rossendales 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	Capita mount Or Reven	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	07-Nov-2016		0.00	200.00 R	Rotary Technology Tournament	No
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526	18-Nov-2016		0.00	82.97 R	Rotherham Hospital Nhs Ft	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	City Development City Development	Supplies and Services Supplies and Services		002 002	21-Nov-2016 21-Nov-2016		0.00 0.00	203.10 R 79.00 R	Rotherham Metropolitan Borough Council Rotherham Metropolitan Borough Council	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	16-Nov-2016		0.00	298.50 R	Rothwell C Of E Primary Academy	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	07-Nov-2016		0.00	200.00 R	Rothwell Christmas Hospitality Fund	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Accounts Strategic Accounts	Miscellaneous Miscellaneous		Non-Recurring Grants Non-Recurring Grants	227 227	14-Nov-2016 21-Nov-2016		0.00 0.00	150.00 R 100.00 R	Rothwell Christmas Hospitality Fund Rothwell Christmas Hospitality Fund	No No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	22-Nov-2016		0.00	200.00 R	Rothwell 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	Rothwell Tenants & Residents Association	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	14-Nov-2016		0.00	16.00 R	Rothwell Tenants & Residents Association	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Public Health Childrens Services	Public Health Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Public Health Commissioned Services Contact	526 548	25-Nov-2016 27-Oct-2016		0.00 0.00	499.74 R 7.50 R	Roundhay Road Surgery Roundhay Tropical Worl	No 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		Other Hired And Contracted Services	265	23-Nov-2016		0.00	300.00 R	Royal Conservatoire Of Scotland	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Public Health City Development	Public Health Libraries, Arts & Heritage		Public Health Commissioned Services Resaleable Materials	526 204	18-Nov-2016 17-Oct-2016		0.00 0.00	131.00 R 1,000.00 R	Royal Cornwall Hospitals Nhs Trust Royal Mail	No Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services		212	11-Oct-2016		0.00	38.29 R	Royal Mail Group	Yes
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support		Other Hired And Contracted Services	265	04-Nov-2016		0.00	21.76 R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services		212 212	07-Nov-2016 07-Nov-2016		0.00 0.00	1,670.17 R 1,341.17 R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services		212	09-Nov-2016		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		212	11-Nov-2016		0.00	1,739.05 R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services		212 212	11-Nov-2016 11-Nov-2016		0.00 0.00	1,198.00 R 161.44 R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	30/11/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services		212	11-Nov-2016		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		212	11-Nov-2016		0.00	778.81 R	Royal Mail Group Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Supplies and Services		212	16-Nov-2016		0.00	1,884.57 R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Civic Enterprise Leeds	Customer Access Business Support Centre	Supplies and Services Supplies and Services		212 212	18-Nov-2016 18-Nov-2016		0.00 0.00	260.00 R 2,272.90 R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		212	18-Nov-2016		0.00	6.58 R	Royal Mail Group Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support		Other Hired And Contracted Services	265	23-Nov-2016		0.00	50.00 R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Environment & Housing	Business Support Centre Environmental Health	Supplies and Services Supplies and Services		212 212	25-Nov-2016 25-Nov-2016		0.00 0.00	2,173.51 R 41.42 R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Supplies and Services		212	25-Nov-2016 25-Nov-2016		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		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		212	25-Nov-2016		0.00	1,117.12 R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Strategic Landlord	Property and Contracts Housing Management	Supplies and Services Supplies and Services		212 210	30-Nov-2016 30-Sep-2016		0.00 0.00	1,714.54 R 64.00 R	Royal Mail Group Ltd Royal Mail Online Shop	No Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services		212	10-Oct-2016		0.00	64.00 R	Royal Mail Online Shop	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services		212	20-Oct-2016		0.00	550.00 R	Royal Mail Online Shop	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Environmental Action (East North East) Environmental Action (East North East)	Supplies and Services Supplies and Services		212 212	21-Oct-2016 28-Oct-2016		0.00 0.00	224.00 R 293.33 R	Royal Mail Online Shop Royal Mail Online Shop	Yes Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		212	26-Oct-2016		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
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Other Agency Services	561	04-Nov-2016		0.00	28,445.18 R	Royal Mencap Society	No
	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Other Agency Services Other Agency Services	561 561	07-Nov-2016 24-Nov-2016		0.00 0.00	28,445.18 R 28,445.18 R	Royal Mencap Society Royal Mencap Society	No 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	1611-18561	0.00	4,671.88 R	Royal National Institute For The	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	16-Nov-2016		0.00	250.00 R	Royal Northern College Of Music	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Capital	Other Hired And Contracted Services Other Costs	265 7	15-Nov-2016 02-Nov-2016		0.00 0.00	25,000.00 R 6,500.00 C	Royal Philharmonic Orchestra Ltd Rpp Ltd T/A Rex Proctor & Partners	No No
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership		Consultancy Services	259	01-Nov-2016		0.00	6,643.85 R	Rrc (Rrconsultancy) Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Other External Residential Placement	508	02-Nov-2016		0.00	691.89 R	Rrc (Rrconsultancy) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Childrens Services	Service Strategy Partnership Development & Leadership		Other Hired And Contracted Services Consultancy Services	265 259	22-Nov-2016 22-Nov-2016		0.00 0.00	2,581.95 R 7,955.05 R	Rrc (Rrconsultancy) Ltd Rrc (Rrconsultancy) Ltd	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Computer Software & Equipment	214	24-Oct-2016		0.00	13.95 R	Rs 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		0.00	5,288.92 R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Central & Corporate	Technology Technology	Employees Employees	Agency Staff Agency Staff	8	08-Nov-2016 08-Nov-2016		0.00 0.00	1,241.97 R 2,348.78 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8	08-Nov-2016		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		0.00	3,350.35 C	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Central & Corporate	Technology Technology	Capital Employees	Other Costs Agency Staff	/ 8	08-Nov-2016 08-Nov-2016		0.00 0.00	5,899.50 C 7,479.50 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8	08-Nov-2016		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		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		0.00 0.00	1,086.76 C	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Central & Corporate	Technology Technology	Capital Capital	Other Costs Internal Fees	6	08-Nov-2016 08-Nov-2016		0.00	1,080.54 C 739.13 C	Rullion It Plus Limited Rullion It Plus Limited	No 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		0.00	567.91 R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Central & Corporate	Technology Technology	Capital Employees	Internal Fees Agency Staff	6 8	08-Nov-2016 08-Nov-2016		0.00 0.00	8,280.00 C 7,872.02 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8	11-Nov-2016		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		0.00	2,562.30 R	Rullion It Plus Limited	No
Leeds City Council	30/11/2016	Central & Corporate Central & Corporate	Technology	Capital	Internal Fees	6	11-Nov-2016 11-Nov-2016		0.00 0.00	739.13 C	Rullion It Plus Limited Rullion It Plus Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Central & Corporate	Technology Technology	Employees Employees	Agency Staff Agency Staff	8	11-Nov-2016 11-Nov-2016		0.00	1,916.25 R 683.28 R	Rullion It Plus Limited Rullion It Plus Limited	No 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 11-Nov-2016		0.00	884.45 R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Central & Corporate	Technology Technology	Capital Employees	Internal Fees Agency Staff	6 8	11-Nov-2016 18-Nov-2016		0.00 0.00	1,656.00 C 3,930.02 R	Rullion It Plus Limited Rullion It Plus Limited	No 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 Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Central & Corporate	Technology Technology	Employees Employees	Agency Staff Agency Staff	8 8	18-Nov-2016 18-Nov-2016		0.00 0.00	683.28 R 828.59 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	30/11/2016	Central & Corporate Central & Corporate	Technology	Employees	Agency Staff	8	18-Nov-2016		0.00	1,458.54 R	Rullion It Plus Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8	25-Nov-2016		0.00	2,135.25 R	Rullion It Plus Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital Amount Or Revenue	Benificiary 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		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		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		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		0.00	744.80 R	Rullion It Plus Limited	No
Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Central & Corporate	Technology Technology	Employees Employees	Agency Staff Agency Staff	8	25-Nov-2016 25-Nov-2016		0.00	729.27 R 8,940.79 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council Leeds City Council	30/11/2016	Central & Corporate	Technology	Capital	Other Costs	7	29-Nov-2016		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		0.00	45.24 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Services Rendered By Other Organisations	511	02-Nov-2016		0.00	1,000.00 R	Ruth Shakespeare	No
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526	25-Nov-2016		0.00	3,546.50 R	Rutland Lodge Medical Centre	No
Leeds City Council	30/11/2016	Adult Social Care	Other Adult Services		Other Hired And Contracted Services	265	04-Nov-2016		0.00	48.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Other Adult Services		Other Hired And Contracted Services	265	14-Nov-2016		0.00	25.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Other Adult Services		Other Hired And Contracted Services	265	22-Nov-2016		0.00	25.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Nov-2016		0.00	300.00 R	Rydam Universal Limited	No
Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	04-Nov-2016 04-Nov-2016		0.00	640.00 R 435.00 R	Rydam Universal Limited Rydam Universal Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support		Other Hired And Contracted Services	265	18-Nov-2016		0.00	260.00 R	Rydam Universal Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support		Other Hired And Contracted Services	265	18-Nov-2016		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		0.00	4.98 R	Ryman	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Operational Materials	205	21-Oct-2016		0.00	13.96 R	Ryman	Yes
Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development	Supplies and Services		211	14-Oct-2016		0.00	134.92 R	Ryman Direct	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Bought In Professional Services	277	11-Nov-2016		0.00	40.00 R	Ryoko Akama	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		282	03-Nov-2016		0.00	14.18 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Transport	Operational Furniture And Equipment Vehicle Spares	203 345	20-Oct-2016 02-Nov-2016		0.00 0.00	22.92 R 197.72 R	S & W Services (Yorksh S & W Services (Yorkshire) Ltd	Yes No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Nov-2016		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		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		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		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		0.00	81.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Furniture And Equipment	203	02-Nov-2016		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	345 345	03-Nov-2016		0.00	15.86 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	03-Nov-2016 03-Nov-2016		0.00	175.36 R 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		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		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		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		0.00	10.95 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	345	10-Nov-2016		0.00	59.95 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	10-Nov-2016 10-Nov-2016		0.00	3.00 R 476.60 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Nov-2016		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		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		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		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		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		0.00	19.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	10-Nov-2016 10-Nov-2016		0.00	65.45 R 20.13 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Nov-2016		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		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		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		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		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		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	345 345	10-Nov-2016		0.00	84.00 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	10-Nov-2016 10-Nov-2016		0.00	25.00 R 12.95 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11-Nov-2016		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		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		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		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		0.00	79.30 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15-Nov-2016 15-Nov-2016		0.00	12.00 R 296.00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Nov-2016		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		0.00		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Nov-2016		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		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		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		0.00	695.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	17-Nov-2016 17-Nov-2016		0.00	18.50 R 290.86 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	17-Nov-2016 17-Nov-2016		0.00	98.00 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	17-Nov-2016		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		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		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		0.00	245.84 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	17-Nov-2016	1011-18690	0.00	8.95 R	S & W Services (Yorkshire) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital Amount Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	17-Nov-2016	1611-18691	0.00	108.50 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	1611-18692	0.00	109.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-18693	0.00	29.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-18694	0.00	99.90 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345 345		1611-18695	0.00	159.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1611-18696 1611-18697	0.00	58.82 R 174.90 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-18698	0.00	121.75 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-18699	0.00	144.85 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-18700	0.00	68.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-18701	0.00	143.98 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	1611-18702	0.00	21.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-18703	0.00	569.84 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-18704	0.00	714.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345 345		1611-18705	0.00	-22.50 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1611-18706 1611-18707	0.00	440.11 R 68.00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-18708	0.00	34.60 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-18709	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		1611-18710	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		1611-18711	0.00	32.52 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-18712	0.00	15.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-18713	0.00	506.70 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-18714	0.00	22.56 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-18715	0.00	19.96 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1611-18716 1611-18717	0.00	39.00 R 194.12 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	345		1611-18718	0.00	84.62 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-18719	0.00	245.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-18720	0.00	186.14 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-18721	0.00	256.98 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Nov-2016	1611-18722	0.00	24.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-18723	0.00	186.81 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-18724	0.00	33.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-18725	0.00	3.56 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345 345		1611-18726	0.00	171.34 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1611-18727 1611-18728	0.00	18.48 R 55.90 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-18729	0.00	43.65 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-18730	0.00	39.75 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-18731	0.00	321.02 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-18732	0.00	32.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	24-Nov-2016	1611-18733	0.00	15.90 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-18734	0.00	41.90 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-18735	0.00	66.66 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-18736	0.00	22.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1611-18737 1611-18738	0.00	162.00 R 22.40 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	345		1611-18739	0.00	179.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-18740	0.00	33.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-18741	0.00	10.80 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-18742	0.00	85.08 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-18743	0.00	42.54 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-18744	0.00	35.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-18745	0.00	85.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-18746	0.00	41.45 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345		1611-18747 1611-18748	0.00	21.95 R 486.38 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares	345		1611-18749	0.00	11.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-18750	0.00	29.90 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-18751	0.00	203.72 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-18752	0.00	136.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-18753	0.00	73.05 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-18754	0.00	123.55 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-18755	0.00	45.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-18756	0.00	80.86 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345 345		1611-18757	0.00	43.50 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345		1611-18758 1611-18759	0.00	36.50 R 31.80 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-18760	0.00	49.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-18761	0.00	49.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-18762	0.00	24.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Nov-2016	1611-18763	0.00	270.90 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-18764	0.00	78.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-18765	0.00	65.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-18766	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		1611-18767	0.00	129.40 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-18768	0.00	44.20 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1611-18769 1611-18770	0.00	196.18 R 52.00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345		1611-18770	0.00	52.00 R 29.50 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-18772	0.00	27.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-18773	0.00	79.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-18774	0.00	-14.45 R	S & W Services (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	1611-18775	0.00	92.00 R	S A Hall	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Transport	Repair & Maintenance of Plant	342		1611-18776	0.00	2,392.00 R	S And O Fabrications	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Transport	Repair & Maintenance of Plant	342		1611-18777	0.00	61.00 R	S And O Fabrications	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Other Hired And Contracted Services	265		1611-18778	0.00	470.75 R	S Barritt REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Third Party Payments	rees 10 Carers	563	∠4-N0V-2U16	1611-18779	0.00	348.00 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	Cap nount Or Rev	Benificiary 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 Holdsworth	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265	21-Nov-2016		0.00	252.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		548	28-Nov-2016		0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care City Development	Other Generic Services Libraries, Arts & Heritage	Third Party Payments Capital	Art Galleries Total Stores	563 003	04-Nov-2016 22-Nov-2016		0.00	13.90 R 687.18	REDACTED PERSONAL DATA S Gregory & Co	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		204	22-Nov-2016		0.00	62.22 R	S Gregory & Co	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		204	22-Nov-2016		0.00	-15.00 R	S Gregory & Co	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		204	10-Oct-2016		0.00	330.75		Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		204	17-Oct-2016		0.00	221.40		Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services		204	20-Oct-2016		0.00	949.20 457.70		Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services		204 204	24-Oct-2016 26-Oct-2016		0.00		R S Gregory & Co Mail Orde R S Gregory & Co Mail Orde	Yes Yes
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526	25-Nov-2016		0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526	25-Nov-2016		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		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		0.00	450.00 R	S J Harding	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Citizens and Communities	Housing Leeds Service Customer Access	Capital	Other Costs Other Hired And Contracted Services	7 265	07-Nov-2016 01-Nov-2016		0.00 0.00	350.00 C 32.00 R	REDACTED PERSONAL DATA S Khan	No No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Other Hired And Contracted Services	265	01-Nov-2016		0.00	77.60 R	S Khondaker	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Books & Audio-Visual Materials	206	04-Nov-2016		0.00	175.55 R	S Kolare	No
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526	25-Nov-2016		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		0.00	25.00 R	S M Fellerman & Associates	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Public Health Citizens and Communities	Public Health Benefits, Wlefare and Poverty	Supplies and Services	Public Health Commissioned Services	526 263	25-Nov-2016 24-Nov-2016		0.00 0.00	1,414.91 R 25.00 R	S M Fellerman & Associates REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Interagency Adoptions	559	21-Nov-2016		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		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		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		0.00	150.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526	25-Nov-2016		0.00	4,666.11 R	S R Lightfoot & Partners	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Housing Leeds Service	Third Party Payments Capital	Other Costs	546 7	10-Nov-2016 08-Nov-2016		0.00	170.00 R 310.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Other Hired And Contracted Services	265	01-Nov-2016		0.00	286.25 R	S S Temelso	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Bought In Professional Services	277	29-Nov-2016		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		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		0.00	2,359.31 R	S V Landscapes	No
Leeds City Council	30/11/2016 30/11/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Other Generic Services	Third Party Payments Third Party Payments		550 563	03-Nov-2016 11-Nov-2016		0.00 0.00	500.00 R 467.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments		563	18-Nov-2016		0.00	255.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Third Party Payments		563	25-Nov-2016		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		0.00	310.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526	01-Nov-2016		0.00	158.92 R	Sa2 Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Other Adult Services		Other Hired And Contracted Services	265	04-Nov-2016		0.00	24.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Childrens Services	Customer Access Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	213 201	18-Nov-2016 28-Oct-2016		0.00 0.00	52,956.00 R 200.00	Sabio Limited R Saddlers Furnishings Lim	No Yes
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526	25-Nov-2016		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		Operational Furniture And Equipment	203	16-Nov-2016		0.00	139.00 R	Safe & Vault Company Limited	No
Leeds City Council	30/11/2016	City Development	Recreation		Operational Furniture And Equipment	203	09-Nov-2016		0.00	410.00 R	Safe Secure Locker Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Other Hired And Contracted Services	265	15-Nov-2016		0.00	329.38 R	Safety-Kleen Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Nov-2016 18-Nov-2016		0.00 0.00	25.00 R 25.00 R	Sage Pay Europe Ltd Sage Pay Europe Ltd	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Capital Services	Art Galleries Total Stores	003	24-Nov-2016		0.00	25.00 K		No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Capital	Art Galleries Total Stores	003	24-Nov-2016		0.00		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		0.00		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		0.00		R Sage Pay Europe Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Capital Capital	Art Galleries Total Stores Art Galleries Total Stores	003 003	24-Nov-2016 24-Nov-2016		0.00		R Sage Pay Europe Ltd R Sage Pay Europe Ltd	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Capital	Art Galleries Total Stores	003	24-Nov-2016		0.00		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		0.00		R Sage Pay Europe Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Recycling & Reuse Charges	234	23-Nov-2016		0.00	667.40 R	Saica Natur Uk Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Recycling & Reuse Charges	234	23-Nov-2016		0.00	133.48 R	Saica Natur Uk Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing City Development	Waste Management Recreation		Recycling & Reuse Charges Operational Furniture And Equipment	234 203	23-Nov-2016 05-Oct-2016		0.00	934.36 R 110.00	Saica Natur Uk Limited Sailboats.Co.Uk	No Yes
Leeds City Council	30/11/2016	City Development	Recreation		Operational Furniture And Equipment	203	06-Oct-2016		0.00		R Sailboats.Co.Uk	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		549	10-Oct-2016		0.00		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		231	15-Oct-2016		0.00	31.51	R Sainsburys S/mkt	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		231	21-Oct-2016		0.00		R Sainsburys S/mkt	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	285 231	23-Oct-2016 01-Oct-2016		0.00 0.00		R Sainsburys S/mkt R Sainsburys S/mkts	Yes Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		231	02-Oct-2016		0.00		R Sainsburys S/Mkts	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis		Payments To Voluntary Organisations	561	08-Nov-2016		0.00	380.00 R	Saint John Of God Hospitaller Services	
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		580	16-Nov-2016	1611-18852	0.00	2,782.88 R	Saint John Of God Hospitaller Services	s No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		580	16-Nov-2016		0.00	16,871.44 R	Saint John Of God Hospitaller Services	
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580	16-Nov-2016		0.00	5,450.20 R	Saint John Of God Hospitaller Services	
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	03-Nov-2016 03-Nov-2016		0.00	121.93 R 162.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304	03-Nov-2016 03-Nov-2016		0.00	276.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Nov-2016		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		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 External Hire -Occasional	304	03-Nov-2016		0.00	71.00 R	Salford Van Hire Limited Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	03-Nov-2016 04-Nov-2016		0.00 0.00	34.06 R 37.69 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional	304	04-Nov-2016 04-Nov-2016		0.00	276.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Nov-2016		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		0.00	316.00 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		0.00	266.00 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	1611-18868	0.00	276.00 R	Salford Van Hire Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		External Hire -Occasional	Code	04-Nov-2016		0.00	162.00	Revenue	Salford Van Hire Limited	
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	External Hire -Occasional	304 304	04-Nov-2016 04-Nov-2016		0.00	276.00		Salford Van Hire Limited	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Nov-2016		0.00	130.00		Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Nov-2016		0.00	130.00		Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Nov-2016		0.00	162.00		Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Nov-2016		0.00	324.00		Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Nov-2016		0.00	130.00		Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Nov-2016		0.00	276.00		Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	04-Nov-2016 04-Nov-2016		0.00	162.00 162.00		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Nov-2016		0.00	162.00		Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Nov-2016		0.00	316.00		Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Nov-2016		0.00	276.00		Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Nov-2016	1611-18882	0.00	316.00		Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Nov-2016		0.00	316.00		Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Nov-2016		0.00	162.00		Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Nov-2016 04-Nov-2016		0.00	162.00		Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	04-Nov-2016		0.00	130.00 162.00		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Nov-2016		0.00	162.00		Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Nov-2016		0.00	130.00		Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Nov-2016	1611-18890	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		0.00	130.00		Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Nov-2016		0.00	21.22		Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Nov-2016		0.00	33.95		Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Nov-2016		0.00	251.11		Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	04-Nov-2016 04-Nov-2016		0.00	9.08 18.63		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Nov-2016		0.00	12.14		Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	07-Nov-2016		0.00	162.00		Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	07-Nov-2016	1611-18899	0.00	342.70	R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	07-Nov-2016		0.00	310.33		Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	07-Nov-2016		0.00	51.62		Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	08-Nov-2016		0.00	27.65		Salford Van Hire Limited	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	08-Nov-2016 10-Nov-2016		0.00	294.70 162.00		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	10-Nov-2016		0.00	276.00		Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	10-Nov-2016		0.00	316.00		Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	11-Nov-2016		0.00	243.00		Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	11-Nov-2016	1611-18908	0.00	263.00	R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	11-Nov-2016		0.00	138.09		Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	11-Nov-2016		0.00	82.24		Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	11-Nov-2016		0.00	319.47		Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	11-Nov-2016 11-Nov-2016		0.00 0.00	415.00 94.60		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	External Hire -Occasional	304	11-Nov-2016		0.00	24.71		Salford Van Hire Limited	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	11-Nov-2016		0.00	70.30		Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	11-Nov-2016		0.00	203.02		Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	14-Nov-2016	1611-18917	0.00	178.00	R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	14-Nov-2016		0.00	268.43		Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	14-Nov-2016		0.00	162.00		Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	14-Nov-2016 14-Nov-2016		0.00	158.00		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	External Hire -Occasional	304	14-Nov-2016		0.00	116.73 399.00		Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	14-Nov-2016		0.00	13.47		Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	14-Nov-2016		0.00	85.00		Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Nov-2016		0.00	316.00	R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Nov-2016	1611-18926	0.00	162.00		Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Nov-2016		0.00	162.00		Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Nov-2016		0.00	316.00		Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	15-Nov-2016 15-Nov-2016		0.00	162.00 162.00		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Nov-2016		0.00	316.00		Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Nov-2016		0.00	143.15		Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Nov-2016		0.00	328.23		Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Nov-2016	1611-18934	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	15-Nov-2016		0.00	162.00		Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Nov-2016		0.00	162.00		Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	15-Nov-2016 15-Nov-2016		0.00	162.00 162.00		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Nov-2016		0.00	316.00		Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Nov-2016		0.00	328.35		Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Nov-2016		0.00	24.70		Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Nov-2016	1611-18942	0.00	146.73	R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Nov-2016		0.00	18.85		Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Nov-2016		0.00	171.60		Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	15-Nov-2016 15-Nov-2016		0.00	316.00 276.00		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304	15-Nov-2016 15-Nov-2016		0.00	340.49		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Nov-2016 15-Nov-2016		0.00	260.87		Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Nov-2016		0.00	101.26		Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Nov-2016	1611-18950	0.00	81.55	R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Nov-2016		0.00	35.95		Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Nov-2016		0.00	89.79		Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Nov-2016		0.00	202.48		Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	15-Nov-2016 15-Nov-2016		0.00	35.00 75.29		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Nov-2016		0.00	81.40		Salford Van Hire Limited	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Nov-2016		0.00	46.85		Salford Van Hire Limited	No
•		•		•									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment	Transaction Number	Irrecoverable VAT Amount	Capital Amount Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		External Hire -Occasional	Code	15-Nov-2016		0.00	Revenu 96.39 R	e Salford Van Hire Limited	
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport Transport	External Hire -Occasional	304 304	15-Nov-2016		0.00	196.25 R	Salford Van Hire Limited	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	18-Nov-2016		0.00	46.04 R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	18-Nov-2016		0.00	61.07 R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	18-Nov-2016	1611-18962	0.00	309.01 R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-18963	0.00	206.70 R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	18-Nov-2016		0.00	275.07 R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	18-Nov-2016		0.00	23.67 R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	18-Nov-2016		0.00	16.75 R	Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	18-Nov-2016 18-Nov-2016		0.00	17.65 R 6.44 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	21-Nov-2016		0.00	186.00 R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-18970	0.00	17.77 R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-18971	0.00	289.80 R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-18972	0.00	123.05 R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Nov-2016		0.00	86.54 R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-18974	0.00	118.20 R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304 304		1611-18975 1611-18976	0.00	463.48 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304		1611-18977	0.00	180.54 R 381.79 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Nov-2016		0.00	111.19 R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-18979	0.00	91.50 R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Nov-2016	1611-18980	0.00	39.20 R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Nov-2016		0.00	38.35 R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-18982	0.00	32.99 R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-18983	0.00	81.00 R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304 304		1611-18984	0.00	53.61 R 327.51 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304		1611-18985 1611-18986	0.00	414.00 R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	25-Nov-2016		0.00	414.00 R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	25-Nov-2016		0.00	474.00 R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	25-Nov-2016		0.00	399.00 R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	25-Nov-2016	1611-18990	0.00	243.00 R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	25-Nov-2016		0.00	414.00 R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	25-Nov-2016		0.00	243.00 R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional	304 304	25-Nov-2016	1611-18993	0.00	324.00 R 243.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304		1611-18995	0.00	162.00 R	Salford Van Hire Limited Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-18996	0.00	410.00 R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	25-Nov-2016		0.00	243.00 R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	25-Nov-2016		0.00	243.00 R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	25-Nov-2016	1611-18999	0.00	195.00 R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-19000	0.00	195.00 R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	25-Nov-2016		0.00	195.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304		1611-19002 1611-19003	0.00	195.00 R 243.00 R	Salford Van Hire Limited Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	External Hire -Occasional	304		1611-19003	0.00	486.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	25-Nov-2016		0.00	195.00 R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	25-Nov-2016		0.00	243.00 R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	25-Nov-2016		0.00	243.00 R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	25-Nov-2016	1611-19008	0.00	474.00 R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	25-Nov-2016		0.00	474.00 R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	25-Nov-2016		0.00	474.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	25-Nov-2016	1611-19011	0.00	243.00 R 243.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	25-Nov-2016		0.00	243.00 R 243.00 R	Salford Van Hire Limited Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-19014	0.00	195.00 R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-19015	0.00	243.00 R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-19016	0.00	243.00 R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-19017	0.00	195.00 R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-19018	0.00	414.00 R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	25-Nov-2016		0.00	195.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	25-Nov-2016 25-Nov-2016	1611-19020	0.00	414.00 R 414.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	25-Nov-2016		0.00	195.00 R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	25-Nov-2016		0.00	414.00 R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	25-Nov-2016		0.00	514.05 R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	25-Nov-2016		0.00	474.00 R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	25-Nov-2016		0.00	38.49 R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	25-Nov-2016		0.00	82.49 R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-19028	0.00	108.45 R	Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	25-Nov-2016	1611-19029	0.00	168.05 R 62.86 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	25-Nov-2016		0.00	44.11 R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-19032	0.00	55.69 R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	25-Nov-2016	1611-19033	0.00	63.25 R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	25-Nov-2016	1611-19034	0.00	45.41 R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-19035	0.00	60.50 R	Salford Van Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1611-19036	0.00	45.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Public Health	Commercial Services Public Health	Transport Third Party Payments	External Hire -Occasional Public Health Commissioned Services	304 526		1611-19037	0.00	45.00 R 101.00 R	Salford Van Hire Limited Salisbury Nhs Foundation Trust	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	526 411		1611-19038 1611-19039	0.00	520.38 R	Sally Beaumont	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1611-19039	0.00	1,549.20 R	Sally Beaumont	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1611-19041	0.00	216.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		548	03-Nov-2016	1611-19042	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1611-19043	0.00	412.50 R	Sam Karim	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		s Training Allowances	257		1611-19044	0.00	216.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		s Training Allowances	257		1611-19045	0.00	216.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Service	S Other Hired And Contracted Services	265	18-NOV-2016	1611-19046	0.00	240.00 R	Samantha Dalton	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capit Amount Or Reve	Benificiary 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		1611-19049	0.00	9.30 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265		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		551		1611-19051	0.00	600.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds City Development	Commercial Services Libraries, Arts & Heritage		S Operational Materials S Other Hired And Contracted Services	205 265		1611-19052 1611-19053	0.00	73.82 R 75.00 R	Samuel Grant (Leeds)It Sanchez Payne	Yes No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Rents	141		1611-19054	0.00	302.32 R	Sanctuary Housing Association	No
Leeds City Council	30/11/2016	Environment & Housing	SP Contracts & SECC		Supporting Ppl - Block Gross Chargeable	514		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		231		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		231		1611-19058	0.00	333.92 R		Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231		1611-19059	0.00	528.93 R		Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231		1611-19060	0.00	352.73 R		Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231		1611-19061 1611-19062	0.00	276.16 R 289.00 R		Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231		1611-19063	0.00	506.93 R		Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231		1611-19064	0.00	317.09 R	Sandwich King	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	s Food & Drink	231		1611-19065	0.00	317.09 R	Sandwich King	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231		1611-19066	0.00	312.40 R	Sandwich King	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231		1611-19067	0.00	506.93 R	Sandwich King	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231		1611-19068	0.00	333.92 R	Sandwich King	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231		1611-19069 1611-19070	0.00	289.00 R 317.09 R	Sandwich King Sandwich King	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231		1611-19071	0.00	312.40 R	Sandwich King	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Construction	3		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		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		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		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		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		1611-19077	0.00	2,250.00 R	Sarah Clover	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		S Other Hired And Contracted Services S Bought In Professional Services	265		1611-19078	0.00	134.00 R	Sarah Gaunt	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Third Party Payments		277 550		1611-19079 1611-19080	0.00	700.00 R 900.00 R	Sarah Jane Mason Sarah Lloyd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		550		1611-19081	0.00	519.88 R	Sarah Lloyd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		550		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 Mcnulty	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		520		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		520		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		520		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 Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520		1611-19087 1611-19088	0.00	175.00 R	Sas Management Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		520 520		1611-19089	0.00	175.00 R 175.00 R	Sas Management Ltd Sas Management Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		520		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		520		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		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		520		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		520		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		520		1611-19095	0.00	175.00 R	Sas Management Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520		1611-19096 1611-19097	0.00	175.00 R 175.00 R	Sas Management Ltd Sas Management Ltd	No
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1611-19097	0.00	175.00 R 175.00 R	Sas Management Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		520		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		520		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		520		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		520		1611-19102	0.00	175.00 R	Sas Management Ltd	No
Leeds City Council	30/11/2016	City Development	Highways		Operational Furniture And Equipment	203		1611-19103	0.00	166.97 R		Yes
Leeds City Council	30/11/2016	City Development	Economic Development		office Furniture & Equipment	201		1611-19104	0.00	315.00 R	Saville Audio Visual	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Adult Social Care	Planning & Sustainable Development Other Adult Services	Income	Planning Fees Other Hired And Contracted Services	939 265		1611-19105 1611-19106	0.00	98.00 R 50.00 R	Savills (L&P) Limited REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Adult Social Care	Other Adult Services		other Hired And Contracted Services State of the Hired And Contracted Services	265		1611-19107	0.00	25.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Other Adult Services		Other Hired And Contracted Services	265		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		Other Hired And Contracted Services	265		1611-19110	0.00	806.86 R	Sayes Service Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265		1611-19111	0.00	297.43 R	Sayes Service Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265		1611-19112	0.00	52.50 R	Sayes Service Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265 265		1611-19113 1611-19114	0.00	598.31 R 259.42 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		other Hired And Contracted Services Other Hired And Contracted Services	265		1611-19115	0.00	362.03 R	Sayes Service Ltd	No.
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265		1611-19116	0.00	46.92 R	Sayes Service Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265		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		Other Hired And Contracted Services	265		1611-19119	0.00	78.75 R	Sayes Service Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265		1611-19120	0.00	61.25 R	Sayes Service Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265		1611-19121	0.00	595.00 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265 265		1611-19122 1611-19123	0.00	52.50 R 229.28 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		S Other Hired And Contracted Services S Other Hired And Contracted Services	265 265		1611-19123	0.00	229.28 R 78.75 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services		other Hired And Contracted Services State of the Hired And Contracted Services	265		1611-19125	0.00	320.59 R	Sayes Service Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265		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		Other Hired And Contracted Services	265		1611-19128	0.00	185.82 R	Sayes Service Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265		1611-19129	0.00	43.75 R	Sayes Service Ltd	No
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265 265		1611-19130	0.00	61.25 R	Sayes Service Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1611-19131 1611-19132	0.00	26.25 R 74.38 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		other Hired And Contracted Services Other Hired And Contracted Services	265		1611-19132	0.00	65.63 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265		1611-19134	0.00	120.66 R	Sayes Service Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265		1611-19135	0.00	65.63 R	Sayes Service Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital Amount Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	11-Nov-2016	1611-19136	0.00		Sayes Service Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	11-Nov-2016		0.00	120.00 R	Sayes Service Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	11-Nov-2016		0.00		Sayes Service Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	11-Nov-2016		0.00		Sayes Service Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Nov-2016 15-Nov-2016		0.00		Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	18-Nov-2016		0.00		Sayes Service Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	18-Nov-2016		0.00		Sayes Service Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	18-Nov-2016		0.00		Sayes Service Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	18-Nov-2016		0.00		Sayes Service Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	18-Nov-2016		0.00		Sayes Service Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Belle Isle	Capital	Construction	3	18-Nov-2016		0.00		Sayes Service Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Belle Isle Belle Isle	Capital Capital	Construction Construction	3	18-Nov-2016 18-Nov-2016		0.00		Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	22-Nov-2016		0.00		Sayes Service Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	22-Nov-2016		0.00		Sayes Service 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		0.00		Sayes Service Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Capital Maintenance	Capital	Construction	3	03-Nov-2016		0.00		Sbs Roofing Limited	No
Leeds City Council	30/11/2016	Childrens Services	Capital Maintenance	Capital Supplies and Services	Construction Other Equipment	3	23-Nov-2016		0.00		Sbs Roofing Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	02-Nov-2016 02-Nov-2016		0.00		Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Operational Furniture And Equipment	203	04-Nov-2016		0.00		Scan Mobility Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	11-Nov-2016		0.00		Scan Mobility Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	11-Nov-2016		0.00		Scan Mobility Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	11-Nov-2016		0.00		Scan Mobility Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	11-Nov-2016		0.00		Scan Mobility Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	11-Nov-2016		0.00		Scan Mobility Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	11-Nov-2016 11-Nov-2016		0.00		Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	11-Nov-2016		0.00		Scan Mobility Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	14-Nov-2016		0.00		Scan Mobility Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	14-Nov-2016	1611-19167	0.00	121.36 R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	14-Nov-2016		0.00		Scan Mobility Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	18-Nov-2016		0.00		Scan Mobility Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	18-Nov-2016		0.00	131.25 R	Scan Mobility Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	18-Nov-2016 18-Nov-2016		0.00		Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	18-Nov-2016		0.00		Scan Mobility Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	18-Nov-2016		0.00		Scan Mobility 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	1611-19175	0.00	143.00 R	Scan Mobility Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Operational Furniture And Equipment	203	25-Nov-2016		0.00		Scan Mobility Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	25-Nov-2016		0.00		Scan Mobility Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services		203	25-Nov-2016		0.00		Scan Mobility Ltd	No No
Leeds City Council	30/11/2016 30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Operational Furniture And Equipment	203 203	25-Nov-2016 25-Nov-2016		0.00		Scan Mobility Ltd Scan Mobility Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Operational Furniture And Equipment	203	25-Nov-2016		0.00		Scan Mobility Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	25-Nov-2016		0.00		Scan Mobility Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580	16-Nov-2016		0.00		Scarborough Hall And Lodge	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	07-Nov-2016		0.00		Scattergood & Johnson Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	08-Nov-2016		0.00		Scattergood & Johnson Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	21-Nov-2016 30-Nov-2016		0.00		Scattergood & Johnson Ltd Scattergood & Johnson Ltd	No No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous	Supplies and Services		227	22-Nov-2016		0.00		Scholes Cricket Club	No
Leeds City Council	30/11/2016	Childrens Services	Basic Need		Furniture And Equipment	5	04-Nov-2016		0.00		School lct Services Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	11-Nov-2016		0.00		School Of Rock & Media Ltd	No
Leeds City Council	30/11/2016	City Development	Highways		Other Hired And Contracted Services	265	01-Nov-2016		0.00		Scientific Analysis Laboratories Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Other Hired And Contracted Services	265	18-Nov-2016		0.00		Scientific Roads	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Citizens and Communities Social Services Pooled Budgets	Customer Access Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments		226 568	09-Nov-2016 01-Nov-2016		0.00		Scl Scope	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	02-Nov-2016		0.00		Scope	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	02-Nov-2016		0.00		Scope	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	03-Nov-2016		0.00	768.00 R	Scope	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	03-Nov-2016		0.00		Scope	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments		568	03-Nov-2016		0.00	320.00 R	Scope	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	03-Nov-2016 03-Nov-2016		0.00		Scope Scope	No No
Leeds City Council	30/11/2016	Childrens Services	Safequarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	03-Nov-2016		0.00		Scope	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	04-Nov-2016		0.00		Scope	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568	04-Nov-2016		0.00		Scope	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	04-Nov-2016		0.00		Scope	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568	04-Nov-2016		0.00	267.20 R	Scope	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568 568	04-Nov-2016 04-Nov-2016		0.00		Scope Scope	No No
Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568	04-Nov-2016 04-Nov-2016		0.00		Scope	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	04-Nov-2016		0.00		Scope	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Nov-2016	1611-19211	0.00	1,016.00 R	Scope	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	11-Nov-2016		0.00		Scope	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	11-Nov-2016		0.00		Scope	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	11-Nov-2016 11-Nov-2016		0.00		Scope Scope	No No
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	11-Nov-2016 11-Nov-2016		0.00		Scope	No No
Leeds City Council	30/11/2016	Childrens Services	Safequarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	11-Nov-2016		0.00		Scope	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Nov-2016	1611-19218	0.00	1,504.00 R	Scope	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	11-Nov-2016		0.00		Scope	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	11-Nov-2016		0.00		Scope	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	11-Nov-2016 11-Nov-2016		0.00		Scope Scope	No No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568		1611-19222	0.00		Scope	No No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	18-Nov-2016		0.00		Scope	No
•		-	-	•								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital Amount Or Revenue	Benificiary 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	Home Care	Code 568	18-Nov-2016	1611-19225	0.00	400.00 R	Scope	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	18-Nov-2016		0.00	768.00 R	Scope	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	18-Nov-2016		0.00	1,552.50 R	Scope	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	24-Nov-2016		0.00	128.00 R	Scope	No
Leeds City Council	30/11/2016 30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	24-Nov-2016 24-Nov-2016		0.00	192.00 R	Scope	No No
Leeds City Council Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	24-Nov-2016 24-Nov-2016		0.00	256.00 R 192.00 R	Scope Scope	No No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568	25-Nov-2016		0.00	192.00 R	Scope	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	25-Nov-2016		0.00	144.00 R	Scope	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	25-Nov-2016	1611-19234	0.00	288.00 R	Scope	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Nov-2016	1611-19235	0.00	64.00 R	Scope	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	25-Nov-2016		0.00	885.00 R	Scope	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568	30-Nov-2016		0.00	112.00 R	Scope	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	04-Nov-2016 11-Nov-2016		0.00	113.03 R 159.55 R	Scot Group Ltd Scot Group Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	21-Nov-2016		0.00	49.37 R	Scot Group Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205	12-Oct-2016		0.00	56.88 R	Scott Janitorial Suppl	Yes
Leeds City Council	30/11/2016	Citizens and Communities	Elections, Licensing and Registration		Admissions, Booking Fees & Ticket Sales	933	03-Nov-2016		0.00	92.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		205	01-Nov-2016		0.00	1,600.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Other Hired And Contracted Services	265	01-Nov-2016		0.00	2,137.64 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Other Hired And Contracted Services	265 305	01-Nov-2016		0.00	2,100.00 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways		Plant Hire - By Directorate Plant Hire - By Directorate	305	02-Nov-2016 09-Nov-2016		0.00	300.00 R 874.68 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways		Plant Hire - By Directorate	305	09-Nov-2016		0.00	874.68 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	City Development	Highways		Plant Hire - By Directorate	305	09-Nov-2016		0.00	874.68 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	City Development	Highways		Plant Hire - By Directorate	305	09-Nov-2016		0.00	874.68 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	09-Nov-2016	1611-19251	0.00	1,108.80 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	City Development	Highways		Plant Hire - By Directorate	305	09-Nov-2016		0.00	1,307.64 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Other Hired And Contracted Services	265	11-Nov-2016		0.00	350.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265	11-Nov-2016 11-Nov-2016		0.00	2,150.00 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Nov-2016		0.00	1,350.00 R 1,725.00 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Other Hired And Contracted Services	265	11-Nov-2016		0.00	1,575.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Operational Furniture And Equipment	203	11-Nov-2016		0.00	31,200.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Operational Furniture And Equipment	203	11-Nov-2016		0.00	5,484.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Other Hired And Contracted Services	265	11-Nov-2016		0.00	350.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Other Hired And Contracted Services	265	11-Nov-2016		0.00	2,150.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Other Hired And Contracted Services	265	11-Nov-2016		0.00	1,350.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Nov-2016 11-Nov-2016		0.00	1,725.00 R 1,575.00 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		205	11-Nov-2016		0.00	6,500.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		205	11-Nov-2016		0.00	1,371.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	11-Nov-2016		0.00	5,460.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		205	11-Nov-2016		0.00	9,450.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Hire Of Movable Plant & Machinery	315	11-Nov-2016		0.00	1,108.80 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	15-Nov-2016		0.00	200.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Nov-2016 16-Nov-2016		0.00	12,340.44 R 22,080.00 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265	16-Nov-2016		0.00	8,416.02 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		205	16-Nov-2016		0.00	685.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Hire Of Movable Plant & Machinery	315	16-Nov-2016		0.00	1,108.80 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016		0.00	2,477.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		205	18-Nov-2016		0.00	2,286.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		205	18-Nov-2016		0.00	1,290.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways		Plant Hire - By Directorate Plant Hire - By Directorate	305 305	21-Nov-2016 21-Nov-2016		0.00	874.68 R 1,350.13 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways		Plant Hire - By Directorate	305	21-Nov-2016		0.00	874.68 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	City Development	Highways		Plant Hire - By Directorate	305	21-Nov-2016		0.00	874.68 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	City Development	Highways		Plant Hire - By Directorate	305	21-Nov-2016		0.00	874.68 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Nov-2016	1611-19284	0.00	1,097.52 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Nov-2016		0.00	1,057.08 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing City Development	Leeds Building Services		Other Hired And Contracted Services Plant Hire - By Directorate	265 305	22-Nov-2016 22-Nov-2016		0.00	225.00 R 1,117.88 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305	23-Nov-2016		0.00	874.68 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Nov-2016		0.00	874.68 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Nov-2016		0.00	874.68 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Nov-2016		0.00	874.68 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	City Development	Highways		Plant Hire - By Directorate	305	25-Nov-2016		0.00	225.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Nov-2016		0.00	874.68 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	City Development	Highways		Plant Hire - By Directorate Plant Hire - By Directorate	305 305	30-Nov-2016		0.00	874.68 R 874.68 R	Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Insurance	Highways Insurance	Transport Supplies and Services		248	30-Nov-2016 28-Nov-2016		0.00	2,460.00 R	Scott Plant Hire (Yorkshire) Ltd Scott Rees & Co	No No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01-Nov-2016		0.00	69.23 R	Scottish Power	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts		General Maintenance	104	04-Nov-2016		0.00	55.91 R	Scottish Power	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04-Nov-2016		0.00	13.50 R	Scottish Power	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts		General Maintenance	104	15-Nov-2016	1611-19300	0.00	37.19 R	Scottish Power	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts		General Maintenance	104	15-Nov-2016		0.00	-0.62 R	Scottish Power	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts Property and Contracts		General Maintenance	104	15-Nov-2016		0.00	10.05 R	Scottish Power	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	16-Nov-2016 16-Nov-2016		0.00	56.69 R 5.30 R	Scottish Power Scottish Power	No No
Leeds City Council	30/11/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance	104	16-Nov-2016		0.00	52.01 R	Scottish Power	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts		General Maintenance	104	16-Nov-2016		0.00	9.96 R	Scottish Power	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts		General Maintenance	104	16-Nov-2016		0.00	5.22 R	Scottish Power	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16-Nov-2016		0.00	71.11 R	Scottish Power	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23-Nov-2016		0.00	14.46 R	Scottish Power	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		231	11-Nov-2016		0.00	72.50 R	Scrap Creative Reuse Arts Project Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services City Development	Learning Skills & Universal	Premises Supplies and Services	Rents	141 241	18-Nov-2016 25-Nov-2016		0.00	1,700.00 R 370.20 R	Scrap Creative Reuse Arts Project Ltd Screen Machine Uk Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Libraries, Arts & Heritage Parks And Countryside	Supplies and Services Supplies and Services		241	25-Nov-2016 11-Oct-2016		0.00	370.20 R 65.63 R	Screen Machine UK Ltd Screwfix	No Yes
				- FF 2.10 CO.11003	-1		. 23, 2010	2 10010	3.30			

March Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable A	mount	Capital Or	Benificiary Name	Procurement Card
Control Cont	Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside		Operational Furniture And Equipment	Code 203				179.12			
March Marc	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
March Control Contro														
April Control Contro	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
March Marc														
March Marc														
Month Control Contro	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		Yes
Control Cont														
Control Cont														
Decompt Property													Sdl Group Limited	
Land 19 19 19 19 19 19 19 1														
Land Column Col														
March Column Co														
March Company Compan														
March 10 10 10 10 10 10 10 1	Leeds City Council	30/11/2016	City Development		Supplies and Services	Clothing & Uniforms	241	18-Oct-2016	1611-19333	0.00	722.18	R	Sdl Group Ltd T/a Surr	Yes
Seed Company														
Loads Control Contro														
Local Confect 1997	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
Seed Circl Guard														
Look Dip County C														
Seed Congress Seed Congres	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
Leach Cip County Security S														
Jess Control 1987														
Joseph Conf. Control	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
Least City Coural 2011/2016 Coural 2011/2016 Coural Courage of Page 2011/2016 Coural Courage of Page 2011/2016 Courage 2011/2016 Courage of Page 2011/2016 Courage of Page 2011/														
Less Circ Countrel 2011 (2011) Colored Services Supplement														
Seek Circy Counted South 1995 Counted	Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents	285	10-Nov-2016	1611-19349	0.00	40.00	R	REDACTED PERSONAL DATA	No
Lock Circy County	Leeds City Council													
Leads City Counted 3011/2011 Aut Secure (Counted Secure And Secure And Secure (Counted Secure And Secure (Counted Secure And Secure A														
Least Circy Council 3011-0016 And Social Carle And Excenter And Case Merosignment The Purity Pipprime is Projected 501 504-00216 1111-10005 0.00 20.00 R	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
Section Sect														
Lees Lift Counted 3011/2016 For Counte														
Lees City Coursel	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	
Leach City Counted Service Counter Service Counter Service Ser														
Leeds City Council S011/2016 City Development Libraties, An & Felindige Premise Premise Sexuity Services 162 18-Nev-2016 1611-15962 City Of Medical Conference Libraties, An & Felindige Premise Sexuity Services 162 18-Nev-2016 1611-15962 City Of Medical Conference Libraties, An & Felindige Premise Sexuity Services 162 18-Nev-2016 1611-15962 City Of Medical Conference Libraties, An & Felindige Premise Sexuity Services 162 18-Nev-2016 1611-15962 City Of Medical Conference Libraties, An & Felindige Premise Sexuity Services 162 18-Nev-2016 1611-15962 City Of Medical Conference Libraties, An & Felindige Premise Sexuity Services 162 18-Nev-2016 1611-15964 City Of Medical Conference Libraties, An & Felindige Libraties, An & Feli														
Leptic (p) Council 2011/2016 2011/20	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		Y No
Leeds Cry Coursel														
Leeds City Council														
Leeds City Coursel 3011/2016 Environment & Housing Parks and Countryside Supilers and Services Supilers and Servic	Leeds City Council	30/11/2016		Elections, Licensing and Registration	Supplies and Services	Food & Drink		28-Nov-2016	1611-19365		-57.56	R	Selecta Uk Ltd	No
Lests City Council														
Leeds City Council 3011/2016 Children's Services Segulariding Targeted & Specialist The Part Pyrmyrems Leeds City Council 3011/2016 City Development Leeds City Council 3011/2016 City Development Lebrates, Aris & Heritage Income Analysports Facility Facilit														
Leeds City Coursil Soft														
Leeds City Cournal 3011/2016 City Development Libraires, Arts & Heiltage Income Sales Ol Printed Materials 911 23-Nov-2016 1611-13973 0.0 400.00 R Serbla Ltd No Leeds City Cournal 3011/2016 City Development Libraires, Arts & Heiltage Income Arts Sports Facility Hills 400.00 2-300.00 R Serbla Ltd No Leeds City Cournal 3011/2016 City Development Libraires, Arts & Heiltage Income Arts Sports Facility Hills 400.00 2-300.00 R Serbla Ltd No Leeds City Cournal 3011/2016 City Development Libraires, Arts & Heiltage Income Arts Sports Facility Hills 400.00 2-300.00 R Serbla Ltd No Leeds City Cournal 3011/2016 City Development Libraires, Arts & Heiltage Income Arts Sports Facility Hills 400.00 2-300.00 R Serbla Ltd No Leeds City Cournal 3011/2016 City Development Libraires, Arts & Heiltage Income Arts Sports Facility Hills 400.00 2-300.00 R Serbla Ltd No Leeds City Cournal 3011/2016 City Development Libraires, Arts & Heiltage Income Arts Sports Facility Hills 400.00 2-300.00 R Serbla Ltd No Leeds City Cournal 3011/2016 City Development Libraires, Arts & Heiltage Income Arts Sports Facility Hills 400.00 3-300.00 R Serbla Ltd No Leeds City Cournal 3011/2016 Social Services Pooled Budgets Arts Forepole With Learning Disability Arts Forepole With Learn														
Leads City Cournel								23-Nov-2016	1611-19372					
Leeds City Council 3011/2016 City Development Libraries, Aris & Heritage Income Other cultural & rec1ees & charges 924 23-Mov-2016 1611-19375 0.00 4,7210.0 R Serobla Ltd No Leeds City Council Libraries, Aris & Heritage Income Administration, Booking Fees & Ticket Sales 931 23-Mov-2016 1611-19377 0.00 4,7210.0 R Serobla Ltd No Leeds City Council an Accountable Body 3011/2016 City Development Libraries, Aris & Heritage Income Administration, Booking Fees & Ticket Sales 931 23-Mov-2016 1611-19377 0.00 4,7210.0 R Serobla Ltd No Moverable Seroble Serobl											-80.00	R		
Leeds City Council 3011/2016 City Development Libratines, Arts A Heritage Income Admissions, Booking Fees & Ticket Sales 933 23-Nov-2016 1811-19376 0.00 1-4/20.00 R Senibla Ltd No Leeds City Council as Accountable Body 3011/2016 Social Services Pooled Budgets Jars Free Poole With Learning Desabilite Third Party Payments December Council as Accountable Body 3011/2016 Social Services Pooled Budgets Jars For People With Learning Desabilite Third Party Payments Payments Payments Social Services Pooled Budgets Jars For People With Learning Desabilite Third Party Payments No Leeds City Council as Accountable Body 3011/2016 Social Services Pooled Budgets Jars For People With Learning Desabilite Third Party Payments No Leeds City Council as Accountable Body 3011/2016 Social Services Pooled Budgets Jars For People With Learning Desabilite Third Party Payments No Leeds City Council as Accountable Body 3011/2016 Social Services Pooled Budgets Jars For People With Learning Desabilite Third Party Payments No Leeds City Council as Accountable Body 3011/2016 Social Services Pooled Budgets Jars For People With Learning Desabilite Third Party Payments No Leeds City Council as Accountable Body 3011/2016 Social Services Pooled Budgets Jars For People With Learning Desabilite Third Party Payments No Leeds City Council as Accountable Body 3011/2016 Social Services Pooled Budgets Jars For People With Learning Disabilite Third Party Payments No Leeds City Council as Accountable Body 3011/2016 Social Services Pooled Budgets Jars For People With Learning Disabilite Third Party Payments No Leeds City Council as Accountable Body 3011/2016 Social Services Pooled Budgets Jars For People With Learning Disabilite Third Party Payments No Leeds City Council as Accountable Body 3011/2016 Social Services Pooled Budgets Jars For People With Learning Disabilite Third Party Payments														
Leefs (Ir) Council as Accountable Body 3011/12/16 Social Services Pooled Budgets Librafines, Aris & Heritage Leefs (Ir) Council as Accountable Body 3011/12/16 Social Services Pooled Budgets Los For People With Learning Disabilities Los		30/11/2016					933	23-Nov-2016	1611-19376	0.00	14,720.00	R		No
Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Jes For People With Learning Disabilitie Jes For People With Le														
Leeds City Council as Accountable Body of 10/11/2016 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Day Centre 564 O+Nov-2016 1811-19381 0.00 1,555.88 Sense No														
Leeds City Council as Accountable Body 20,11/2016 Social Services Pooled Budgets Jas For People With Learning Disabilitie Third Party Payments Day Centre 564 04-Nov-2016 1811-19383 0.00 1,740.0 R Sense No No Job Council as Accountable Body Social Services Pooled Budgets Jas For People With Learning Disabilitie Third Party Payments Day Centre 564 10-Nov-2016 1811-19385 0.00 1,740.0 R Sense No No Job Council as Accountable Body Social Services Pooled Budgets Jas For People With Learning Disabilitie Third Party Payments Sheltered Accommodation 569 16-Nov-2016 1811-19385 0.00 49,122.0 R Sense No No Job Council as Accountable Body Social Services Pooled Budgets Jas For People With Learning Disabilitie Third Party Payments Day Centre 564 21-Nov-2016 1811-19385 0.00 1,338.40 R Sense No No Job Council as Accountable Body Social Services Pooled Budgets Jas For People With Learning Disabilitie Third Party Payments Day Centre 564 21-Nov-2016 1811-19385 0.00 1,338.40 R Sense No No Job Council as Accountable Body Social Services Pooled Budgets Jas For People With Learning Disabilitie Third Party Payments Day Centre 564 21-Nov-2016 1811-19385 0.00 1,200.0 R Sense No No Job Council as Accountable Body Social Services Pooled Budgets Jas For People With Learning Disabilitie Third Party Payments Day Centre 564 21-Nov-2016 1811-19385 0.00 1,200.0 R Sense No No Job Council as Accountable Body Social Services Pooled Budgets Jas For People With Learning Disabilitie Third Party Payments Day Centre 564 01-Nov-2016 1811-19385 0.00 1,200.0 R Sensey Leeds Cic No No Job Council Social Services Pooled Budgets Jas For People With Learning Disabilitie Third Party Payments Day Centre 564 01-Nov-2016 1811-19385 0.00 1,500.0 R Sensey Leeds Cic No Sensey Leeds Cic No Sensey Leeds Cic No Sensey Le	Leeds City Council as Accountable Body	30/11/2016		Jcs For People With Learning Disabilitie	Third Party Payments	Residential		02-Nov-2016	1611-19380		3,516.00	R		No
Leeds City Council as Accountable Body 3011/2016 Social Services Pooled Budgets Jac For People With Learning Disabilitie Third Party Payments Sheltered Accommodation 569 16-No-v2016 1611-19383 0.00 1.740.00 R Sense No Social Services Pooled Budgets Jac For People With Learning Disabilitie Third Party Payments Sheltered Accommodation 569 16-No-v2016 1611-19385 0.00 49,122.00 R Sense No No Jacks City Council as Accountable Body 3011/2016 Social Services Pooled Budgets Jac For People With Learning Disabilitie Third Party Payments Sheltered Accommodation 569 16-No-v2016 1611-19385 0.00 49,122.00 R Sense No No Jacks City Council as Accountable Body Social Services Pooled Budgets Jac For People With Learning Disabilitie Third Party Payments Day Centre 564 25-No-v2016 1611-19385 0.00 1,120.00 R Sense No Sense No Jacks City Council as Accountable Body Social Services Pooled Budgets Jac For People With Learning Disabilitie Third Party Payments Day Centre 564 25-No-v2016 1611-19385 0.00 1,120.00 R Sense No Jacks City Council as Accountable Body Social Services Pooled Budgets Jac For People With Learning Disabilitie Third Party Payments Day Centre 564 25-No-v2016 1611-19385 0.00 1,120.00 R Sensory Leeds City Council as Accountable Body Social Services Pooled Budgets Jac For People With Learning Disabilitie Third Party Payments Day Centre 564 01-No-v2016 1611-19385 0.00 1,120.00 R Sensory Leeds City Council as Accountable Body Social Services Pooled Budgets Jac For People With Learning Disabilitie Third Party Payments Day Centre 564 01-No-v2016 1611-19385 0.00 1,120.00 R Sensory Leeds City Council Social Services Pooled Budgets Jac For People With Learning Disabilitie Third Party Payments Day Centre 564 01-No-v2016 1611-19389 0.00 1,120.00 R Sensory Leeds City Council Social Services Pooled Budgets Jac For Peop														
Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Acs For People With Learning Disabilitie Third Party Payments Day Centre 564 21-Nov-2016 1611-19385 0.00 43,122.00 R Sense No No 1/2016 Social Services Pooled Budgets Acs For People With Learning Disabilitie Third Party Payments Day Centre 564 21-Nov-2016 1611-19386 0.00 1,338.40 R Sense No No 1/2016 Social Services Pooled Budgets Acs For People With Learning Disabilitie Third Party Payments Day Centre 564 21-Nov-2016 1611-19387 0.00 1,338.40 R Sense No No Sensor Sensor Sensor No No Sensor S														
Leeds City Council a Accountable Body 25 For People With Learning Disabilitie Third Party Payments Day Centre 564 21-Nov-2016 1611-19386 0.00 1,338.40 R Sense No No 1,200 R Sense No No No No 1,200 R Sense No No No No 1,200 R Sense No No No No No No No N														
Leeds City Council as Accountable Body Leeds City Council as Accountable Body Solid Services Pooled Budgets Leed Budgets Leed Sity Council as Accountable Body Solid Services Pooled Budgets Leed Sity Council as Accountable Body Solid Services Pooled Budgets Leed Sity Council as Accountable Body Solid Services Pooled Budgets Leed Sity Council as Accountable Body Leeds City Council as Accountable Body Leeds City Council as Accountable Body Leed Sity Council Leed Sity Council Services Pooled Budgets Leed Sity Council Services Serv														
Leeds City Council as Accountable Body Leeds City Council Social Services Pooled Budgets Leeds City Council Leeds City Council Leeds City Council Leeds City Council Social Services Pooled Budgets Learning Subject														
Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Day Centre 564 07-Nov-2016 1611-19391 0.00 15.00 R Sensory Leeds Cit No Leeds City Council 30/11/2016 Childrens Services Learning Skills & Universal Supplies and Services Training Allowances 257 11-Nov-2016 1611-19391 0.00 264.84 R REDACTED PERSONAL DATA No 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 No REDACTED PERSONAL DATA No REDACTED PERSONAL D					Third Party Payments	Day Centre								
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 UL Id No Leeds City Council 30/11/2016 Childrens Services Learning Skills & Universal Supplies and Services 17 aining 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 7 raining 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 257 25-Nov-2016 1611-19393 0.00 264.84 R REDACTED PERSONAL DATA No Leeds City Council 30/11/2016 Childrens Services Partership Development & Leadership Supplies and Services 50/14/2016 11/14/2019 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 Partnership Development & Leadership Supplies and Services 17 arining Allowances 257 25-Nov-2016 1611-19393 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 Service Corporate No Leeds City Council 30/11/2016 Central & Corporate Technology Supplies and Services Obtainer & Services No 1,607.00 R Services Spring Limited No Leeds City Council 30/11/2016 Adult Social Care Certal & City Council Services For Older People - 65 And Over Third Party Payments Home Care 568 04-Nov-2016 1611-19399 0.00 5,288.10 R <	Leeds City Council													
Leeds City Council 30/11/2016 Childrens Services Learning Skills & Universal Supplies and Services 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 Software - Expenditure 080 03-Nov-2016 1611-19395 0.00 1,200.00 R Service Corelogic Ltd No Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 20 11-Nov-2016 1611-19396 0.0 1,897.00 R Service Corelogic Ltd No Leeds City Council 30/11/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 20 11-Nov-2016 1611-19396 0.0 737.00 R Services Orelogic Ltd No Leeds City Council 30/11/2016 Adult Social Care Services Orlder People - 65 And Over Third Party Payments Home Care 568 04-Nov-2016 1611-19399 0.00 5,288.10 R Sevacar														
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 Service Corplexigit Ld 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 1611-19397 0.00 737.00 R Servicesport Uk 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 1611-19397 0.00 737.00 R Sevacare Uk Lid 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 1611-19309 0.0 5,2														
Leeds City Council 30/11/2016 Central & Corporate Technology Supplies and Services Software - Expenditure 080 03-Nov-2016 6611-19396 0.00 1,697.00 R Services port 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 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 1611-19399 0.00 5,288.10 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 1611-19399 0.00 5,288.10 R	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 Corelogic Ltd	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 1611-19399 0.00 5,288.10 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 1611-19399 0.00 5,288.10 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 1611-19399 0.00 5,288.10 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 1611-19401 0.00 79.62 R Sevacare		30/11/2016												
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 1611-19399 0.00 5,288.10 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 1611-19400 0.00 4,412.27 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 1611-19400 0.00 4,412.27 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 1611-19401 0.00 79.62 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	1611-19399	0.00	5,288.10	R	Sevacare Uk Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital Amount Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	Code 568	04-Nov-2016		0.00	Revenue 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		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		568	04-Nov-2016		0.00	789.57 R	Sevacare Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People Under 65 P/Dis Commercial Services	Third Party Payments Transport	Home Care Vehicle Spares	568 345	04-Nov-2016 04-Nov-2016		0.00	21,345.06 R 17.00 R	Sevacare Uk Ltd Sewell Auto Electric & Battery Centre	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Nov-2016		0.00	20.92 R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265	10-Nov-2016		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		0.00	192.00 R	Sewell Auto Electric & Battery Centre Sewell Auto Electric & Battery Centre	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks and Countryside	Transport	Other Hired And Contracted Services Plant Spares	265 346	25-Nov-2016 25-Nov-2016		0.00 0.00	71.25 R 31.60 R	Sewell Auto Electric & Battery Centre Sewell Auto Electric & Battery Centre	No No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services		248	16-Nov-2016		0.00	476.00 R	Sgi Legal Llp	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services		248	29-Nov-2016		0.00	301.23 R	Sgs Business Process Services (Uk) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Central & Corporate	Waste Management Finance	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 226	22-Nov-2016 28-Nov-2016		0.00	2,100.00 R 700.00 R	Sgs United Kingdom Sgs United Kingdom	No No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	21-Nov-2016		0.00	750.00 R	Shadwell Horticultural Society	No
Leeds City Council	30/11/2016	Citizens and Communities	Communities		Publication And Promotion	267	25-Nov-2016		0.00	60.00 R	Shadwell Independent Library	No
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526	25-Nov-2016		0.00	206.00 R	Shadwell Medical Centre	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Citizens and Communities	Strategic Housing Support Customer Access		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Nov-2016 01-Nov-2016		0.00	411.21 R 399.25 R	Shafeek Yunis Shafkot Manduri	No No
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526	25-Nov-2016		0.00	6,877.95 R	Shaftesbury Medical Centre	No
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526	25-Nov-2016		0.00	302.64 R	Shakespeare Medical Centre	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Support Services	Section 17 Internal Charges From Corporate Governan	551 495	09-Nov-2016 16-Nov-2016		0.00	200.00 R 375.00 R	Shantona Womens Centre Shantona Womens Centre	No No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services		248	22-Nov-2016		0.00	2,995.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services		248	17-Nov-2016		0.00	2,000.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	28-Nov-2016		0.00	140.00 R	Sharp Lane Community Group	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Childrens Services	Services For Adults Under 65 Mental/Dis Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	General Amenity For Clients/Residents	285 550	10-Nov-2016 04-Nov-2016		0.00	19.85 R 111.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920	01-Nov-2016		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		0.00	-28.03 R	Shazia Mirza	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Permanent External Hire -Occasional	303 304	02-Nov-2016 04-Nov-2016		0.00	2,817.00 R 622.50 R	Shb Hire Ltd Shb Hire Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Nov-2016		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		0.00	622.50 R	Shb Hire Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	04-Nov-2016 04-Nov-2016		0.00	622.50 R 300.00 R	Shb Hire Ltd Shb Hire Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	External Hire -Occasional	304	04-Nov-2016		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		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		0.00	300.00 R	Shb Hire Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	04-Nov-2016 04-Nov-2016		0.00 0.00	612.00 R 300.00 R	Shb Hire Ltd Shb Hire Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	07-Nov-2016		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		0.00	795.00 R	Shb Hire Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks and Countryside	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	07-Nov-2016 09-Nov-2016		0.00	795.00 R 626.78 R	Shb Hire Ltd Shb Hire Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	16-Nov-2016		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		0.00	94.90 R	Shb Hire Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304 304	22-Nov-2016		0.00	42.90 R	Shb Hire Ltd Shb Hire Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks and Countryside	Transport Transport	External Hire -Occasional External Hire -Occasional	304	29-Nov-2016 30-Nov-2016		0.00	112.20 R 186.28 R	Shb Hire Ltd Shb Hire Ltd	No No
Leeds City Council	30/11/2016	City Development	Recreation	Employees	Training & Development	70	17-Nov-2016		0.00	42.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Other Hired And Contracted Services	265	16-Nov-2016		0.00	17,164.46 R	Sheffield City Council (Resources)	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Childrens Services	Customer Access Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services	265 551	01-Nov-2016 03-Nov-2016		0.00 0.00	410.75 R 221.03 R	Sheila Iacob REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	10-Nov-2016		0.00	126.92 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		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		551	25-Nov-2016		0.00	126.92 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Childrens Services	Customer Access Safeguarding Targeted & Specialist	Transport	Other Hired And Contracted Services Public Transport Expenses	265 310	01-Nov-2016 25-Oct-2016		0.00	38.75 R 33.33 R	Shekoufeh Tahmasebinejad Shell Kirkstall	No Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	28-Oct-2016		0.00	45.48 R	Shell Regent 585	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		213	24-Nov-2016		0.00	3.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Third Party Payments	Car & Motorcycle Allowances Placement Support	311 550	24-Nov-2016 22-Nov-2016		0.00	18.00 R 240.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments		550	25-Nov-2016		0.00	80.00 R	REDACTED PERSONAL DATA	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	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		Other Hired And Contracted Services	265	11-Nov-2016		0.00	490.00 R	Sherriff Amenity Services	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Civic Enterprise Leeds	Environmental Health Commercial Services	Capital Transport	Construction Private Hire	3 360	03-Nov-2016 04-Nov-2016		0.00	985.00 C 490.00 R	Sherwood Property Building Services Ltd Shiny Sky Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		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		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		0.00	1,890.00 R	Shiny Sky Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	18-Nov-2016 18-Nov-2016		0.00	-301.34 R -25.02 R	Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016		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		0.00	1,860.12 R	Shiny Sky Ltd	No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire	360 360	18-Nov-2016		0.00	819.00 R	Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	18-Nov-2016 18-Nov-2016		0.00 0.00	1,216.00 R 325.00 R	Shiny Sky Ltd Shiny Sky Ltd	No 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		0.00	480.00 R	Shiny Sky Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	18-Nov-2016 18-Nov-2016		0.00	608.40 R 1,117.20 R	Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	18-Nov-2016 18-Nov-2016		0.00	1,117.20 R 1,752.75 R	Shiny Sky Ltd Shiny Sky Ltd	No 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		0.00	1,573.44 R	Shiny Sky Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	18-Nov-2016 18-Nov-2016		0.00 0.00	1,485.00 R 951.72 R	Shiny Sky Ltd Shiny Sky Ltd	No No
2000 Oily Couries	30/11/2010	Sino Emerprise Leeus	Commission Convices	Tanaport		555	10-1404-2010	.511-15451	0.00	301.12 IX	J, Ony Liu	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital Amount Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	Code 360	18-Nov-2016	1611-19492	0.00	736.68 R	Shiny Sky Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	6 1611-19493	0.00	448.00 R	Shiny Sky Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016	6 1611-19494	0.00	448.00 R	Shiny Sky Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1611-19495	0.00	81.20 R	Shiny Sky Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1611-19496	0.00	690.00 R	Shiny Sky Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1611-19497 1611-19498	0.00	565.22 R 669.18 R	Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		6 1611-19499	0.00	800.00 R	Shiny Sky Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		6 1611-19500	0.00	928.00 R	Shiny Sky Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		6 1611-19501	0.00	744.00 R	Shiny Sky Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		6 1611-19502	0.00	1,316.52 R	Shiny Sky Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1611-19503	0.00	572.70 R	Shiny Sky Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1611-19504	0.00	480.00 R	Shiny Sky Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire Private Hire	360		1611-19505	0.00	378.00 R	Shiny Sky Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		3 1611-19506 3 1611-19507	0.00	742.50 R 1,890.00 R	Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310		6 1611-19508	0.00	206.96 R	Shiny Sky Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		205		6 1611-19509	0.00	1,555.76 R	Shire Aggregates Bulk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		205		1611-19510	0.00	241.25 R	Shire Aggregates Bulk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		205		1611-19511	0.00	2,619.68 R	Shire Aggregates Bulk Ltd	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous	Supplies and Services		227		1611-19512	0.00	600.00 R	Shire Oak Primary School Pupil	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205		6 1611-19513	0.00	23.04 R	Shire Timber & Truss Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		3 1611-19514 3 1611-19515	0.00	41.28 R 198.32 R	Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services		205		1611-19516	0.00	73.04 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205		1611-19517	0.00	602.11 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205		1611-19518	0.00	197.86 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	22-Nov-2016	6 1611-19519	0.00	133.66 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205		1611-19520	0.00	37.54 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205		6 1611-19521	0.00	12.15 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205		6 1611-19522	0.00	20.20 R	Shire Timber & Truss Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		3 1611-19523 3 1611-19524	0.00	30.68 R 34.52 R	Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205		6 1611-19525	0.00	10.33 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205		1611-19526	0.00	21.63 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205		6 1611-19527	0.00	30.13 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	22-Nov-2016	1611-19528	0.00	6.01 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205		6 1611-19529	0.00	130.86 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205		6 1611-19530	0.00	49.00 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205 205		1611-19531	0.00	873.78 R	Shire Timber & Truss Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		6 1611-19532 6 1611-19533	0.00	34.02 R 226.87 R	Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205		1611-19534	0.00	34.02 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205		6 1611-19535	0.00	15.44 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1611-19536	0.00	68.42 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205		1611-19537	0.00	119.02 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205		1611-19538	0.00	121.37 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205		1611-19539	0.00	17.70 R	Shire Timber & Truss Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		6 1611-19540 6 1611-19541	0.00	540.42 R 466.62 R	Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services		205		6 1611-19542	0.00	70.20 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205		6 1611-19543	0.00	12.15 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Capital	Stores - Central And Other Depots	005		6 1611-19544	0.00	655.28 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Other Hired And Contracted Services	265		1611-19545	0.00	83.70 R	Shireen Joshi	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205		1611-19546	0.00	332.00 R	Shorts Industries Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205		6 1611-19547	0.00	225.06 R	Shorts Industries Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development	Recreation Libraries, Arts & Heritage		Security Services(Non Infrastructure)	262 262		1611-19548 1611-19549	0.00	1,408.75 R 177.75 R	Showsec International Ltd Showsec International Ltd	No No
Leeds City Council	30/11/2016	City Development City Development	Libraries, Arts & Heritage		Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262		6 1611-19549	0.00	200.75 R	Showsec International Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Security Services(Non Infrastructure)	262		6 1611-19551	0.00	108.00 R	Showsec International Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation		Security Services(Non Infrastructure)	262		6 1611-19552	0.00	57.50 R	Showsec International Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1611-19553	0.00	4,942.00 R	Showsec International Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Security Services(Non Infrastructure)	262		1611-19554	0.00	404.25 R	Showsec International Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation		Security Services(Non Infrastructure)	262		1611-19555	0.00	1,469.13 R	Showsec International Ltd	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265 277		3 1611-19556 3 1611-19557	0.00	21,056.68 R	Showsec International Ltd Showsec International Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Bought In Professional Services Bought In Professional Services	277		6 1611-19557	0.00	202.75 R 297.25 R	Showsec International Ltd Showsec International Ltd	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Bought In Professional Services	277		6 1611-19559	0.00	243.00 R	Showsec International Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Bought In Professional Services	277		1611-19560	0.00	146.00 R	Showsec International Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation		Security Services(Non Infrastructure)	262		1611-19561	0.00	57.50 R	Showsec International Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Other Hired And Contracted Services	265		1611-19562	0.00	246.75 R	Showsec International Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Bought In Professional Services	277		1611-19563	0.00	189.25 R	Showsec International Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Bought In Professional Services	277		1611-19564	0.00	229.75 R	Showsec International Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Bought In Professional Services	277		1611-19565	0.00	202.75 R	Showsec International Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Recreation Libraries, Arts & Heritage		Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262		3 1611-19566 3 1611-19567	0.00	57.50 R 200.75 R	Showsec International Ltd Showsec International Ltd	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Security Services(Non Infrastructure)	262		6 1611-19568	0.00	79.00 R	Showsec International Ltd	No
Leeds City Council	30/11/2016	Central & Corporate	Democratic Services	Supplies and Services		205		6 1611-19569	0.00	103.50 R	Showsec International Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	30-Nov-2016	6 1611-19570	0.00	57.50 R	Showsec International Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation		Security Services(Non Infrastructure)	262		6 1611-19571	0.00	57.50 R	Showsec International Ltd	No
Leeds City Council	30/11/2016	Central & Corporate	Human Resources		Other Hired And Contracted Services	265		1611-19572	0.00	66.15 R	Shred-It	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Bought In Professional Services	277		1611-19573	0.00	90.00 R	Sian Riley	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Transport Supplies and Services	Miscellaneous Transport Related Costs	324 205		6 1611-19574 6 1611-19575	0.00	396.61 R 26.50 R	Siemens Financial Services Ltd Sig Trading Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Furniture And Equipment	203		6 1611-19575	0.00	26.50 R 36.00 R	Sig Trading Ltd Sig Trading Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services		205		1611-19577	0.00	52.20 R	Sig Trading Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205		6 1611-19578	0.00	36.58 R	Sig Trading Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1611-19579	0.00	161.76 R	Sig Trading Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Nov-2016	1611-19580	0.00	60.89 R	Sig Trading Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capi mount Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	Code 203	21-Nov-2016		0.00	12.66 R	nue Sig Trading Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	29-Nov-2016		0.00	23.20 R	Sig Trading Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	29-Nov-2016		0.00	29.52 R	Sig Trading Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 205	29-Nov-2016 29-Nov-2016		0.00 0.00	24.99 R 60.00 R	Sig Trading Ltd Sig Trading Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	30-Nov-2016		0.00	46.51 R	Sig Trading Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	30-Nov-2016	1611-19587	0.00	244.59 R	Sig Trading Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	30-Nov-2016		0.00	266.40 R	Sig Trading Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care City Development	Services For Adults Under 65 Mental/Dis Highways	Third Party Payments Supplies and Services		580 205	16-Nov-2016 25-Nov-2016		0.00 0.00	2,280.00 R 3,375.00 R	Sign Health Sign Post Solutions Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		580	16-Nov-2016		0.00	5,843.88 R	Signhealth	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		Operational Furniture And Equipment	203	15-Nov-2016		0.00	35.00 R	Signs Express Leeds	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds City Development	Business Support Centre Recreation	Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	18-Nov-2016 25-Nov-2016		0.00 0.00	419.00 R 438.00 R	Signs Express Leeds Signs Express Leeds	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		205	07-Oct-2016		0.00	34.75 F		Yes
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Other Hired And Contracted Services	265	01-Nov-2016		0.00	973.50 R	Silvia Kralova	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Insurance Childrens Services	Insurance Safeguarding Targeted & Specialist		Other Hired And Contracted Services General Amenity For Clients/Residents	265 285	23-Nov-2016 21-Nov-2016		0.00 0.00	1,650.00 R 32.50 R	Simon Anderson REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	21-Nov-2016		0.00	31.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Other Hired And Contracted Services	265	01-Nov-2016	1611-19601	0.00	338.50 R	Simon Bristoll	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	11-Nov-2016		0.00	350.00 R	REDACTED COMMERCIAL CONFIDENTIALIT	
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Nov-2016 01-Nov-2016		0.00 0.00	1,200.00 R 138.00 R	REDACTED COMMERCIAL CONFIDENTIALIT REDACTED PERSONAL DATA	Y No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265	14-Nov-2016		0.00	138.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265	21-Nov-2016		0.00	138.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016 30/11/2016	Central & Corporate	Finance		Bought In Professional Services	277 203	21-Nov-2016 04-Nov-2016		0.00 0.00	750.00 R	Simon Whitfield	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203	15-Nov-2016		0.00	839.20 R 929.95 R	Simplymed Simplymed	No No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	25-Nov-2016		0.00	939.00 R	Simplymed	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	25-Nov-2016		0.00	100.00 R	Simplymed	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	10-Nov-2016		0.00	1,283.45 R	Simpson Millar Llp	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Legal Disbursements Legal Disbursements	411 411	17-Nov-2016 17-Nov-2016		0.00 0.00	519.21 R 2,330.00 R	Simpson Millar Llp Simpson Millar Llp	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Legal Disbursements	411	18-Nov-2016		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		570	16-Nov-2016		0.00	1,501.28 R	Sir Gabriel Wood'S Mariners' Home	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Bought In Professional Services Bought In Professional Services	277 277	16-Nov-2016 16-Nov-2016		0.00 0.00	993.75 R 929.25 R	Site Rescue Site Rescue	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265	14-Nov-2016		0.00	86.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Public Health	Public Health		Other Hired And Contracted Services	265	12-Oct-2016		0.00	69.13 F	Sjasuplies	Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Recycling & Reuse Charges	234	02-Nov-2016		0.00	1,025.62 R	Sjb Recycling Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Recycling & Reuse Charges	234 234	09-Nov-2016 15-Nov-2016		0.00 0.00	27,078.73 R 654.36 R	Sjb Recycling Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Waste Management Waste Management		Recycling & Reuse Charges Recycling & Reuse Charges	234	23-Nov-2016		0.00	-128.80 R	Sjb Recycling Limited Sjb Recycling Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Recycling & Reuse Charges	234	23-Nov-2016		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		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		0.00	30.00 R	Sjk Private Hire	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	18-Nov-2016 18-Nov-2016		0.00 0.00	790.50 R 371.00 R	Sjk Private Hire Sik Private Hire	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016		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	360 360	18-Nov-2016		0.00	362.50 R	Sjk Private Hire	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	18-Nov-2016 18-Nov-2016		0.00 0.00	194.80 R 52.00 R	Sjk Private Hire Sjk Private Hire	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016		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		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		0.00	601.40 R	Sjk Private Hire	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	18-Nov-2016 18-Nov-2016		0.00 0.00	560.00 R 140.00 R	Sjk Private Hire Sjk Private Hire	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016		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		0.00	69.56 R	Sjk Private Hire	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	18-Nov-2016 18-Nov-2016		0.00 0.00	113.50 R 48.32 R	Sjk Private Hire Sik Private Hire	No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016		0.00	11.00 R	Sjk Private Hire	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016		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		0.00	840.00 R	Sjk Private Hire	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	18-Nov-2016 18-Nov-2016		0.00 0.00	1,440.00 R 1,593.60 R	Sjk Private Hire Sjk Private Hire	No No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Nov-2016		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		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		0.00	96.50 R	Sjk Private Hire	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Commercial Services Communities	Transport	Private Hire 'Well Being' Large Grants Projects	360 230	24-Nov-2016		0.00 0.00	12.75 R	Sjk Private Hire Skelton Skip Hire And Waste	No No
Leeds City Council Leeds City Council	30/11/2016	Citizens and Communities Environment & Housing	Environmental Action (South)	Premises	Removal Of Workplace Waste	126	01-Nov-2016 01-Nov-2016		0.00	325.00 R 4,690.92 R	Skelton Skip Hire And Waste Skelton Skip Hire And Waste	No
Leeds City Council	30/11/2016	Citizens and Communities	Communities		'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		566	18-Nov-2016		0.00	173.00 R	Skills 4 U Leeds (Ltd)	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Environment & Housing	Recreation Waste Management	Supplies and Services	Licences Publication And Promotion	266 267	10-Oct-2016 28-Nov-2016		0.00	215.00 F 2,327.00 R	Sky Business Sky Uk Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016	Citizens and Communities	Waste Management Benefits, Wlefare and Poverty		Other Hired And Contracted Services	267 265	28-Nov-2016 04-Nov-2016		0.00 0.00	2,327.00 R 2,158.40 R	Sky Uk Ltd Skyquard Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support		Other Hired And Contracted Services	265	14-Oct-2016		0.00	173.00 F		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 F	Slam Nhs Foundation Tr	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Other Hired And Contracted Services Non-Recurring Grants	265	13-Oct-2016		0.00	60.00 F		Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Environment & Housing	Libraries, Arts & Heritage Strategic Housing Support		Non-Recurring Grants Office Furniture & Equipment	227 201	23-Nov-2016 04-Oct-2016		0.00	1,000.00 R 30.00 F	Slanjayvah Danza Slate	No Yes
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support		Other Hired And Contracted Services	265	04-Oct-2016		0.00	190.00 F		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 F	Slate	Yes
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support		Other Hired And Contracted Services	265	06-Oct-2016		0.00	75.00 F		Yes
Leeds City Council	30/11/2016	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	10-Oct-2016	1611-19669	0.00	50.00 F	Slate	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital Amount Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	Code 265	11-Oct-2016	1611-19670	0.00	Revenue 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		0.00	30.00 R	Slate Cafe	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		231	03-Nov-2016		0.00	-60.00 R	Slate Cafe	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		231	03-Nov-2016		0.00	38.00 R	Slate Cafe	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Adult Social Care	Human Resources Social Services Support Services	Supplies and Services Employees	Training & Development	231 70	10-Nov-2016 18-Nov-2016		0.00	21.00 R 43.00 R	Slate Cafe Slate Cafe	No No
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	18-Nov-2016		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		0.00	16.00 R	Slate Cafe	No
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Supplies and Services		231	24-Nov-2016		0.00	174.00 R	Slate Cafe	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		231	30-Nov-2016		0.00	66.50 R	Slate Cafe	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Citizens and Communities	Social Services Support Services Benefits, Wlefare and Poverty	Employees	Training & Development Grant Related Expenditure	70 290	03-Nov-2016 11-Nov-2016		0.00	20.00 R 140.00 R	Slate Cafe And Furniture Store Slate Cafe And Furniture Store	No No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	25-Nov-2016		0.00	90.00 R	Slate Cafe And Furniture Store	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services		248	10-Nov-2016		0.00	7,500.00 R	Slater Gordon Solution Legal Ltd	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services		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		Other Hired And Contracted Services	265	16-Nov-2016		0.00	25.00 R	Slepe Communications Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	07-Nov-2016 07-Nov-2016		0.00	5.30 R 49.95 R	SIs (Contracts) Limited SIs (Contracts) Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	07-Nov-2016		0.00	300.00 R	SIs (Contracts) Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	07-Nov-2016		0.00	20.20 R	SIs (Contracts) Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	07-Nov-2016		0.00	110.00 R	Sls (Contracts) Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	08-Nov-2016		0.00	230.00 R	SIs (Contracts) Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	22-Nov-2016		0.00	251.00 R	SIs (Contracts) Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	22-Nov-2016		0.00	14.95 R	SIs (Contracts) Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	22-Nov-2016 29-Nov-2016		0.00	55.60 R 59.95 R	SIs (Contracts) Limited SIs (Contracts) Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	29-Nov-2016		0.00	9.90 R	SIs (Contracts) Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	29-Nov-2016		0.00	41.40 R	SIs (Contracts) Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	29-Nov-2016		0.00	45.40 R	Sls (Contracts) Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	29-Nov-2016		0.00	40.00 R	SIs (Contracts) Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	29-Nov-2016		0.00	24.00 R	Sls (Contracts) Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services		205	29-Nov-2016		0.00	195.00 R	SIs (Contracts) Limited SIs (Contracts) Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	30-Nov-2016 30-Nov-2016		0.00	51.40 R 60.00 R	SIs (Contracts) Limited SIs (Contracts) Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	30-Nov-2016		0.00	36.40 R	SIs (Contracts) Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	30-Nov-2016		0.00	23.90 R	SIs (Contracts) Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	30-Nov-2016		0.00	199.80 R	Sls (Contracts) Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	30-Nov-2016		0.00	296.30 R	SIs (Contracts) Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	30-Nov-2016		0.00	151.60 R	SIs (Contracts) Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Non-Recurring Grants	205	30-Nov-2016		0.00	228.00 R	SIs (Contracts) Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Environment & Housing	Libraries, Arts & Heritage Housing Leeds Service	Supplies and Services Capital	Other Costs	227 7	29-Nov-2016 10-Nov-2016		0.00	522.50 R 360.00 C	Slung Low REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	18-Nov-2016		0.00	43,782.50 R	Smart Door Controls Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	22-Nov-2016		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		Other Hired And Contracted Services	265	22-Nov-2016		0.00	235.00 R	Smart Door Controls Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		241	21-Oct-2016		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		0.00	73.50 R	Smh Products Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Environment & Housing Social Services Pooled Budgets	Leeds Building Services Leeds Community Equip Store Pooled Budgt	Capital Supplies and Services	Stores - Central And Other Depots	005 203	29-Nov-2016 11-Nov-2016		0.00	466.00 R 619.00 R	Smh Products Ltd Smirthwaite Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Operational Furniture And Equipment	203	18-Nov-2016		0.00	469.00 R	Smirthwaite Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Operational Furniture And Equipment	203	22-Nov-2016		0.00	619.00 R	Smirthwaite 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	07-Nov-2016	1611-19722	0.00	1,272.96 R	Smitcare Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	07-Nov-2016		0.00	1,650.00 R	Smitcare Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	11-Nov-2016		0.00	294.50 R	Smitcare Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	25-Nov-2016 25-Nov-2016		0.00	763.04 R 1,080.64 R	Smitcare Ltd Smitcare Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Capital	Stores - Central And Other Depots	005	08-Nov-2016		0.00	143.30 R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	22-Nov-2016		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		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		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		0.00	835.30 R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Capital	Stores - Central And Other Depots	205 005	22-Nov-2016 29-Nov-2016		0.00	533.52 R 149.88 R	Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Capital	Stores - Central And Other Depots	005	29-Nov-2016		0.00	783.20 R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	29-Nov-2016		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		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		0.00	57.12 R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Capital Capital	Stores - Central And Other Depots Stores - Central And Other Depots	005 005	29-Nov-2016 29-Nov-2016		0.00	370.50 R 382.50 R	Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing City Development	Leeds Building Services Recreation		Operational Furniture And Equipment	203	09-Nov-2016		0.00	67.20 R	Smith Construction(Heckington) Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation		Other Hired And Contracted Services	265	11-Nov-2016		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		Books & Audio-Visual Materials	206	14-Nov-2016		0.00	168.48 R	Smiths News	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Other Hired And Contracted Services	265	21-Nov-2016		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 Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials	205 205	28-Oct-2016 28-Oct-2016		0.00	102.32 R 46.63 R	Smyths Toys UK Ltd Smyths Toys UK Ltd	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		570	16-Nov-2016		0.00	46.63 R 1,856.00 R	Snapethorpe Hall Nursing Home	Yes No
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services		253	24-Nov-2016		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, Wlefare 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/Dis	Third Party Payments		580	16-Nov-2016		0.00	6,275.20 R	Solor Care Group Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation	569 580	16-Nov-2016 16-Nov-2016		0.00	45,349.59 R 50,990.48 R	Solor Care Group Ltd Solor Care Group Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities	Customer Access		Computer Software & Equipment	580 214	16-Nov-2016 07-Nov-2016		0.00	50,990.48 R 2,500.00 R	Solor Care Group Ltd Solus Uk Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		570	16-Nov-2016		0.00	11,024.09 R	Solutions (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Residential Care Dementia	571	16-Nov-2016		0.00	3,371.88 R	Solutions (Yorkshire) Ltd	No

Column C	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital mount Or Revenue	Benificiary Name	Procurement Card
Land Control and Army	Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia		16-Nov-2016	1611-19759	0.00			No
Control Cont													
Control Cont		30/11/2016											
Fig. Control													
Math Control Math				Miscellaneous									
Column C													
March County Co													
Second 1965	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
Control of Control o								30-Sep-2016	1611-19769				
Deep Control 1971 1972 1973													
Second School Company Compan	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
March 1900													
Decay Company Compan													
Loads Column Co		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
Seed of Control 1901 City Personnel Related Seed of Seed of Control Seed o													
Description Control													
Load-Opt Control 2011-206 Enterounis Record Load-Dark Specimen Septem and General Control April 1997 Control C													
Leads Column Co													
Looks De Good 2010 100 Employment Abertal Looks Abbrig Sproces Soughe and direction Color Herb And Control 1512 2512 2512 1512 2512													
Local Dip Could Description of Housing Local Dip Could Descr													
Seed Cop Control Cop C	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			Southern Electric Ener	Yes
Seek Of Cycloped 2017/2016 Control Con													
Look Dig Coural Self-Coural Self-Coura													
Leefs Def Concert Def Concert	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		Yes
Leach Exp Concerned 26th Concerned 25th Concerned													
Leach Diff Calmord 2011-1016 Emissionment & National Leach Bailey Services Emission and National Leach Bailey Serv													
Leed: Circ Countil Soft 10016 Environment of Housering Leed: Editing Services Supplement of Services Supplem		30/11/2016											Yes
Seek Engl Counter Seek En		30/11/2016											Yes
Leads City Counties Services	Leeds City Council												
Leek Dr. Cyclural 3011001 Emroyment A Noaring Leek Dr. Cyclural Septiment Leek Dr. Cyclural Septiment Leek Dr. Cyclural Septiment Leek Dr. Cyclural Septiment Leek Dr. Cyclural Leek Dr. Cyclural Septiment Leek Dr. Cyclural Septiment Leek Dr. Cyclural Leek Dr. Cyclural Septiment Leek Dr. Cyclural Leek Dr.													
Leeds District 2011/2016 Environment & Housing Leeds Building Services Supplies and Services	Leeds City Council			Leeds Building Services									
Lack Exp Country													
Seek ED (C) Courted 2011-2016 Emirement & Nousing Leade Building Services Supples and Services Seek													
Leeds Dig Younds 2011/2016 Professional Services Supple and Services Supple an	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
Leefs Dig Countal 3011/2016 Environment & Housing Leefs Bluiding Services Supples and Services Supples													
Leefs Did Counted 3011/2016 Environment & Housing Leefs Building Services Supples and Services Supples													
Leeds City Council 3011/2016 Environment & Housing Services Supples and Services Definition And Contracted Services 265 27-CO-2016 1811-1899 0.00 2,114.4 8 Nouthern Excitation From Year 1.5													
Leeds City Courcil 2011/2016 Environment & Housing Leeds Building Bervices Suppless and Services 265 27-00-2016 151-11890 0.00 975.00 87 80 80 80 80 80 80													
Leefs Diy Couroll 3011/2016 Environment A Housing Leefs Building Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services Supplies Supplies and Services Supplies Suppl													
Leads City Council 3011/2016 Environment & Housing Leads Building Services Supplies and Services Control (14-14-14-14-14-14-14-14-14-14-14-14-14-1		30/11/2016											
Leeds City Council 301112016 Environment & Housing Leeds Builsing Services Supplies and Services 265 28-Oct-2016 (811-18813 0.00 1,274 00 R Southment No. No. 1,274 00 R Southment No. 1,274 00 R													
Leeds City Council 3011/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments No													
Legis City Cournel													
Leeds City Council 3011/2016 Environment & Housing Support Support Services Legal Debrusements 411 O4-Nov-2016 1611-19817 0.00 30.00 R Sovereign Legal Services Ltd No Leeds City Council 3011/2016 Environment & Housing Strategic Housing Support Support Services Legal Debrusements 411 O4-Nov-2016 1611-19818 0.00 94.00 R Sovereign Legal Services Ltd No Leeds City Council 3011/2016 Environment & Housing Management No Leeds City Council 3011/2016 Environment & Housing Management Strategic Housing Support Support Services Legal Debrusements 411 O4-Nov-2016 1611-19818 0.00 94.00 R Sovereign Legal Services Ltd No Leeds City Council 3011/2016 Environment & Housing Support Support Services Legal Debrusements 411 O4-Nov-2016 1611-1982 0.00 94.00 R Sovereign Legal Services Ltd No Leeds City Council 3011/2016 Environment & Housing Support Support Services Legal Debrusements 411 O4-Nov-2016 1611-1982 0.00 87.00 R Sovereign Legal Services Ltd No Leeds City Council 3011/2016 Environment & Housing Support Support Services Legal Debrusements 411 O4-Nov-2016 1611-1982 0.00 87.00 R Sovereign Legal Services Ltd No Leeds City Council 3011/2016 Environment & Housing Support Support Services Legal Debrusements 411 O4-Nov-2016 1611-1982 0.00 87.00 R Sovereign Legal Services Ltd No Leeds City Council 3011/2016 Environment & Housing Support Support Services Legal Debrusements 411 O4-Nov-2016 1611-1982 0.00 87.00 R Sovereign Legal Services Ltd No Leeds City Council 3011/2016 Environment & Housing Support Support Services Legal Debrusements 411 O4-Nov-2016 1611-1982 0.00 87.00 R Sovereign Legal Services Ltd No Leeds City Council 3011/2016 Environment & Housing Support Support Services Legal Debrusements 411 O4-Nov-2016 1611-1982 0.00 87.00 R Sovereign Legal Services Ltd No Leeds City Council 3011/2016 Envi													
Leads City Couriel 30/11/2016 Environment & Housing Strategic Housing Support Support Services Legal Disbursements 411 04-Nov-2016 1611-18918 0.00 193.50 R. Sovereign Legal Services Ltd No Leads City Couriel 30/11/2016 Strategic Landitord Housing Management Housing Man													
Leeds City Cournel 3011/2016 Environment & Housing Management More No. Pearwise Provided 31 04-Nov-2016 1611-18821 0.00 82.50 R Sovereign Legal Services Legal Debursements 411 04-Nov-2016 1611-18822 0.00 94.00 R Sovereign Legal Services Legal Debursements 411 11-Nov-2016 1611-18822 0.00 95.50 R Sovereign Legal Services Legal Debursements 411 11-Nov-2016 1611-18822 0.00 95.50 R Sovereign Legal Services Legal Debursements 411 11-Nov-2016 1611-18822 0.00 95.50 R Sovereign Legal Services Legal Debursements 411 11-Nov-2016 1611-18822 0.00 95.50 R Sovereign Legal Services Legal Debursements 411 11-Nov-2016 1611-18822 0.00 85.50 R Sovereign Legal Services Legal Debursements 411 11-Nov-2016 1611-18822 0.00 85.50 R Sovereign Legal Services Legal Debursements 411 11-Nov-2016 1611-18822 0.00 85.50 R Sovereign Legal Services Legal Debursements 411 11-Nov-2016 1611-18825 0.00 85.50 R Sovereign Legal Services Legal Debursements 411 11-Nov-2016 1611-18825 0.00 85.50 R Sovereign Legal Services Legal Debursements 411 11-Nov-2016 1611-18825 0.00 85.50 R Sovereign Legal Services Legal Debursements 411 11-Nov-2016 1611-18825 0.00 85.50 R Sovereign Legal Services Legal Debursements 411 11-Nov-2016 1611-18825 0.00 85.50 R Sovereign Legal Services Legal Debursements 411 11-Nov-2016 1611-18825 0.00 85.50 R Sovereign Legal Services Legal Debursements 411 11-Nov-2016 1611-18825 0.00 85.50 R Sovereign Legal Services Legal Debursements 411 11-Nov-2016 1611-18825 0.00 85.50 R Sovereign Legal Services Legal Debursements 411 11-Nov-2016 1611-18825 0.00 85.50 R Sovereign Legal Services Legal Debursements 411 11-Nov-2016 1611-18825 0.00 85.50 R Sovereign Legal Services Legal Debursements 411 11-Nov-2016 1611-18825 0.00 85.50 R Sovereign Legal Services Legal Debursements 411 11-Nov-2016 1611-18825 0.00 85.50 R Sovereign Legal Serv													
Leeds City Council 3011/2016 Environment & Housing Strategic Housing Support Support Services Legal Disbursements 411 08-Nov-2016 1811-19821 0.00 193.50 R Sovereigh Legal Services Lid No Leeds City Council 3011/2016 Environment & Housing Strategic Housing Support Support Services Legal Disbursements 411 11-Nov-2016 1811-19823 0.00 38.50 R Sovereigh Legal Services Lid No Leeds City Council 3011/2016 Environment & Housing Strategic Housing Support Support Services Legal Disbursements 411 11-Nov-2016 1811-19823 0.00 38.50 R Sovereigh Legal Services Lid No Leeds City Council 3011/2016 Environment & Housing Strategic Housing Support Support Services Legal Disbursements 411 18-Nov-2016 1811-19825 0.00 391.30 R Sovereigh Legal Services Lid No Leeds City Council 3011/2016 Environment & Housing Strategic Housing Support Support Services Legal Disbursements 411 18-Nov-2016 1811-19825 0.00 391.30 R Sovereigh Legal Services Lid No Leeds City Council 3011/2016 Environment & Housing Strategic Housing Support Support Services Legal Disbursements 411 18-Nov-2016 1811-19825 0.00 391.30 R Sovereigh Legal Services Lid No Leeds City Council 3011/2016 Environment & Housing Strategic Housing Support Support Services Legal Disbursements 411 22-Nov-2016 1811-19827 0.00 26.150 R Sovereigh Legal Services Lid No Leeds City Council 3011/2016 Environment & Housing Support Support Services Legal Disbursements 411 22-Nov-2016 1811-19827 0.00 391.30 R Sovereigh Legal Services Lid No Leeds City Council 3011/2016 Environment & Housing Leeds Building Services Legal Disbursements 411 22-Nov-2016 1811-19827 0.00 391.30 R Sovereigh Legal Services Lid No Leeds City Council 3011/2016 Environment & Housing Leeds Building Services Legal Disbursements 411 22-Nov-2016 1811-19827 0.00 391.30 R Sovereigh Le				Strategic Housing Support									
Leeds City Council 3011/2016 Environment & Housing Strategic Housing Support Support Services Legal Debtursements 411 11-Nov-2016 1611-19822 0.0 87.00 R Sovereign Legal Services Legal Debtursements 411 11-Nov-2016 1611-19822 0.0 85.00 R Sovereign Legal Services Legal Debtursements 411 11-Nov-2016 1611-19824 0.0 85.00 R Sovereign Legal Services Legal Debtursements 411 11-Nov-2016 1611-19824 0.0 85.00 R Sovereign Legal Services Legal Debtursements 411 11-Nov-2016 1611-19824 0.0 85.00 R Sovereign Legal Services Legal Debtursements 411 18-Nov-2016 1611-19825 0.0 83.00 R Sovereign Legal Services Legal Debtursements 411 18-Nov-2016 1611-19826 0.0 74.75 R Sovereign Legal Services Legal Debtursements 411 18-Nov-2016 1611-19826 0.0 74.75 R Sovereign Legal Services Legal Debtursements 411 18-Nov-2016 1611-19826 0.0 74.75 R Sovereign Legal Services Legal Debtursements 411 18-Nov-2016 1611-19826 0.0 74.75 R Sovereign Legal Services Legal Debtursements 411 18-Nov-2016 1611-19826 0.0 74.75 R Sovereign Legal Services Legal Debtursements 411 18-Nov-2016 1611-19826 0.0 74.75 R Sovereign Legal Services Legal Debtursements 411 18-Nov-2016 1611-19826 0.0 74.75 R Sovereign Legal Services Legal Debtursements 411 18-Nov-2016 1611-19826 0.0 0.0 25.00 R Sovereign Legal Services Legal Debtursements 411 18-Nov-2016 1611-19826 0.0 0.0 25.00 R Sovereign Legal Services Legal Debtursements 411 18-Nov-2016 1611-19826 0.0 0.0 25.00 R Sovereign Legal Services Legal Debtursements 411 18-Nov-2016 1611-19826 0.0 0.0 25.00 R Sovereign Legal Services Legal Debtursements 411 18-Nov-2016 1611-19826 0.0 0.0 25.00 R Sovereign Legal Services Legal Debtursements 411 18-Nov-2016 1611-19826 0.0 0.0 25.00 R Sovereign Legal Services Lega													
Leeds Cily Council 3011/2016 Environment & Housing Strategic Housing Support Support Services Legal Disbursements 411 11-Nov-2016 611-119825 0.00 391.30 R Sovereign Legal Services Lid No No Leeds Cily Council 3011/2016 Environment & Housing Strategic Housing Support Support Services Legal Disbursements 411 18-Nov-2016 611-119825 0.00 74.75 R Sovereign Legal Services Lid No No Leeds Cily Council 3011/2016 Environment & Housing Strategic Housing Support Support Services Legal Disbursements 411 18-Nov-2016 611-119825 0.00 74.75 R Sovereign Legal Services Lid No No Leeds Cily Council 3011/2016 Strategic Landlord Housing Management Income Work Done / Services Provided 311 22-Nov-2016 1611-119825 0.00 38.50 R Sovereign Legal Services Lid No No Leeds Cily Council 3011/2016 Environment & Housing Strategic Housing Support Support Services Legal Disbursements 411 25-Nov-2016 1611-119825 0.00 313.50 R Sovereign Legal Services Lid No Leeds Cily Council 3011/2016 Strategic Landlord Housing Management Income Work Done / Services Provided 311 22-Nov-2016 1611-119825 0.00 127.50 R Sovereign Legal Services Lid No Leeds Cily Council 3011/2016 Strategic Landlord Housing Management Income Work Done / Services Provided 311 25-Nov-2016 1611-119830 0.00 133.50 R Sovereign Legal Services Lid No Leeds Cily Council 3011/2016 Strategic Landlord Housing Management Income Work Done / Services Provided 312 25-Nov-2016 1611-119830 0.00 133.50 R Sovereign Legal Services Lid No Leeds Cily Council 3011/2016 Environment & Housing Leeds Building Services Supplies and Services Supplies an													
Leeds City Council 30/11/2016 Environment & Housing Strategic Housing Support Support Services Legal Disbursements 411 18-Nov-2016 1611-19825 0.00 74.75 Sovereign Legal Services Legal Disbursements 411 18-Nov-2016 1611-19826 0.00 74.75 Sovereign Legal Services Legal Disbursements 411 22-Nov-2016 1611-19827 0.00 27.57 Sovereign Legal Services Legal Disbursements 411 22-Nov-2016 1611-19827 0.00 281.50 Sovereign Legal Services Legal Disbursements 411 22-Nov-2016 1611-19827 0.00 281.50 Sovereign Legal Services Legal Disbursements 411 22-Nov-2016 1611-19828 0.00 363.50 Sovereign Legal Services Legal Disbursements 411 22-Nov-2016 1611-19829 0.00 363.50 Sovereign Legal Services Legal Disbursements 411 22-Nov-2016 1611-19829 0.00 127.50 Sovereign Legal Services Legal Disbursements 411 22-Nov-2016 1611-19829 0.00 127.50 Sovereign Legal Services Molecular No Leeds City Council 30/11/2016 Strategic Housing Support Support Services Legal Disbursements 411 22-Nov-2016 1611-19832 0.00 127.50 Sovereign Legal Services Molecular No Leeds City Council 30/11/2016 Strategic Housing Support Support Services Legal Disbursements 411 22-Nov-2016 1611-19833 0.00 19.50 Sovereign Legal Services Molecular No Leeds City Council 30/11/2016 Strategic Housing Support Support Services Supplies and Serv													
Leeds City Council 30/11/2016 Environment & Housing Strategie Housing Support Support Services Legal Disbursements 411 18-Nov-2016 1611-11822 0.00 74.75 R Sovereign Legal Services Ltd No No Leeds City Council 30/11/2016 Strategic Landlord Housing Management Income Work Done / Services Provided 931 22-Nov-2016 1611-11822 0.00 38.50 R Sovereign Legal Services Ltd No No Leeds City Council 30/11/2016 Environment & Housing Support Services Legal Disbursements 411 24-Nov-2016 1611-11822 0.00 38.50 R Sovereign Legal Services Ltd No No Leeds City Council 30/11/2016 Environment & Housing Support Support Services Legal Disbursements 411 24-Nov-2016 1611-11823 0.00 193.50 R Sovereign Legal Services Ltd No No Leeds City Council 30/11/2016 Environment & Housing Support Support Services Legal Disbursements 411 24-Nov-2016 1611-18830 0.00 193.50 R Sovereign Legal Services Ltd No No Leeds City Council 30/11/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 08-Nov-2016 1611-18832 0.00 193.50 R Sovereign Legal Services Ltd No No Leeds City Council 30/11/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 08-Nov-2016 1611-18832 0.00 19.55 R Sp Doors & Hardware No No Leeds City Council 30/11/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 23-Nov-2016 1611-18834 0.00 33.78 R Sp Doors & Hardware No No Leeds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Operational Materials 205 23-Nov-2016 1611-18834 0.00 33.78 R Sp Doors & Hardware No No Leeds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Operational Material													
Leeds City Council 30/11/2016 Environment & Housing Strategic Landlord Housing Management Income Work Done / Services Provided 931 22-Nov-2016 1811-19827 0.00 261.50 R Sovereign Legal Services Ltd No No Leeds City Council 30/11/2016 Environment & Housing Community Safety Support Services Legal Disbursements 411 24-Nov-2016 1811-19829 0.00 127.50 R Sovereign Legal Services Ltd No No Leeds City Council 30/11/2016 Environment & Housing Support Support Services Legal Disbursements 411 24-Nov-2016 1811-19829 0.00 197.50 R Sovereign Legal Services Ltd No No Leeds City Council 30/11/2016 Strategic Landlord Housing Management Income Work Done / Services Provided 931 22-Nov-2016 1811-19832 0.00 193.50 R Sovereign Legal Services Ltd No No Leeds City Council Leeds Building Services Supplies and Services Operational Materials 205 08-Nov-2016 1811-19832 0.00 94.00 R Sovereign Legal Services Ltd No No Leeds City Council Sovereign Legal Services Supplies and Services Operational Materials 205 08-Nov-2016 1811-19832 0.00 193.57 R Sovereign Legal Services Ltd No No Leeds City Council Sovereign Legal Services Supplies and Services Operational Materials 205 08-Nov-2016 1811-19832 0.00 18.10 R Sovereign Legal Services No Leeds City Council Sovereign Legal Services Supplies and Services Operational Materials 205 08-Nov-2016 1811-19832 0.00 18.10 R Sovereign Legal Services No Leeds City Council Sovereign Legal Services Supplies and Services Operational Materials 205 08-Nov-2016 1811-19833 0.00 18.10 R Sovereign Legal Services No Leeds City Council Sovereign Legal Services No Leeds City Council Sovereign Legal Services Supplies and Services Operational Materials 205 08-Nov-2016 1811-19835 0.00 38.78 R Sovereign Legal Services No Leeds City Council Sovereign Legal Services No S		30/11/2016											
Leeds City Council 30/11/2016 Environment & Housing Community Safety Support Services Legal Disbursements 411 24-Nov-2016 1811-19829 0.00 127.50 R Sovereign Legal Services Led No No 127.50 R Sovereign Legal Services Legal Disbursements 411 24-Nov-2016 1811-19820 0.00 123.50 R Sovereign Legal Services Legal Disbursements 411 24-Nov-2016 1811-19820 0.00 123.50 R Sovereign Legal Services Legal Disbursements 411 24-Nov-2016 1811-19820 0.00 123.50 R Sovereign Legal Services Legal Disbursements 411 24-Nov-2016 1811-19821 0.00 123.50 R Sovereign Legal Services Legal Disbursements 411 24-Nov-2016 1811-19821 0.00 123.50 R Sovereign Legal Services Legal Disbursements 411 24-Nov-2016 1811-19821 0.00 123.50 R Sovereign Legal Services Legal Disbursements 411 24-Nov-2016 1811-19821 0.00 123.50 R Sovereign Legal Services Legal Disbursements 411 24-Nov-2016 1811-19821 0.00 123.50 R Sovereign Legal Services Legal Disbursements 411 24-Nov-2016 1811-19821 0.00 123.50 R Sovereign Legal Services Legal Disbursements 411 24-Nov-2016 1811-19821 0.00 123.50 R Sovereign Legal Services Legal Disbursements 411 44-Nov-2016 1811-19821 0.00 123.50 R Sovereign Legal Services Legal Disbursements 411 44-Nov-2016 1811-19821 0.00 123.50 R Sovereign Legal Services Legal Disbursements 411 44-Nov-2016 1811-19821 0.00 123.50 R Sovereign Legal Services Legal Disbursements 411 44-Nov-2016 1811-19821 0.00 123.50 R Sovereign Legal Services Legal Disbursements 411 44-Nov-2016 1811-19821 0.00 123.50 R Sovereign Legal Services Legal Disbursements 411 44-Nov-2016 1811-19821 0.00 123.50 R Sovereign Legal Services Legal Disbursements 411 44-Nov-2016 1811-19821 0.00 123.50 R Sovereign Legal Services Dorational Materials 205 24-Nov-2016 1811-19822 0.00 123.50 R Sovereign Legal Services Dorational Materials 205 24-Nov	Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Support Services			22-Nov-2016	1611-19827	0.00	261.50 R	Sovereign Legal Services Ltd	No
Leeds City Council 30/11/2016 Environment & Housing Support Su													
Leeds City Council 30/11/2016 Environment & Housing Leed Building Services Supplies and Services Operational Materials 20.6 08-Nov-2016 1611-19831 0.00 94.00 8 Soverigin Legd Suplose Standarder No Leeds City Council 30/11/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 20.5 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 20.5 08-Nov-2016 1611-19833 0.00 18.10 R Sp. Doors & Hardware No Council Seed City Council 30/11/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 20.5 08-Nov-2016 1611-19835 0.00 39.78 R Sp. Doors & Hardware No Council Seed City Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Council 30/11/2016 Environment & Housing Housing Leeds Service Capital Council 30/11/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 20.5 02-Nov-2016 1611-19835 0.00 39.78 R Sp. Doors & Hardware No Construction 30/11/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 20.5 02-Nov-2016 1611-19836 0.00 2,808.40 C Space Kraft Limited No Leeds City Council 30/11/2016 Environment & Housing Environmental Action (West North West) Supplies and Services Operational Furniture And Equipment 20.0 2-Nov-2016 1611-19839 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 20.0 03-Nov-2016 1611-19840 0.00 88.97 R Spaldings Limited No Decades City Council 30/11/2016 Environment & Housing Environme													
Leeds City Council 30/11/2016 Environment & Housing Leeds Building Services Supplies and Ser								29-Nov-2016	1611-19831	0.00			
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 Down & Hardware No Leeds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services 285 06-Oct-2016 1611-19835 0.00 33.78 R Sp Dwald Craft Yes Leeds City Council 30/11/2016 City Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 265 11-Nov-2016 1611-19837 0.00 28.00, 40 C Space Kraft Limited No Leeds City Council 30/11/2016 Environment & Housing Environment & Housing Supplies and Services Other Hired And Contracted Services 265 11-Nov-2016 1611-19837 0.00 250.00 R Space Kraft Limited No Leeds City Council 30/11/2016 Environment & Housing E													
Leeds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Capital General Amenity For Clients/Residents 285 06-Oct-2016 1611-19835 0.0 33.98 R Syall Craft Yes Leeds City Council 30/11/2016 City Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 265 11-Nov-2016 1611-19837 0.00 2.808.40 C Space2 Leeds No Leeds City Council 30/11/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 02-Nov-2016 1611-19837 0.00 2.808.40 C Space2 Leeds No Leeds City Council 30/11/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Furniture And Equipment 203 02-Nov-2016 1611-19839 0.0 7.86 R Spaldings Limited No Leeds City Council 30/11/2016 Environment & Housing Environment & Housing Environment & Housing Environment & Housing Spaldings Limited No <tr< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr<>													
Leeds City Council 30/11/2016 City Development & Housing Leed's Evrice Capital Construction 3 02/Nov-2016 1611-19836 0.0 2,808.40 C Space Kraft Lmitted No Leed's City Council 30/11/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 02-Nov-2016 1611-19838 0.0 250.00 K Space Kraft Lmitted No Leed's City Council 30/11/2016 Environment & Housing Enviro													
Leeds City Council 30/11/2016 Environment & Housing Environmental Action (West North West) 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 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 85.67 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 1611-19841 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 80.97 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 1611-19842 0.00 80.66 R Spaldings Limited No Leeds City Council 30/11/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 30-Nov-2016 1611-19843 0.00 80.66 R Spaldings Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Business Support Centre Supplies and Services Operational Materials 205 18-Nov-2016 1611-19845 0.00 80.62 R Spandex Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Business Support Centre Supplies and Services Operational Materials 205 18-Nov-2016 1611-19845 0.00 84.95 R Spandex Limited No	Leeds City Council			Housing Leeds Service									
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 No Beach City Council Environment & Housing Environment & Enviro													
Leeds City Council 30/11/2016 Environment & Housing Environment & Action (West North West) Supplies and Services Operational Furniture And Equipment 203 03-Nov-2016 1611-19840 0.0 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 1611-19842 0.0 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 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-2016 1611-19842 0.00 45.35 R Spaldings Limited No Leeds City Council 30/11/													
Leeds City Council 30/11/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Furniture And Equipment 203 23-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 Materials 205 30-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 Materials 205 30-Nov-2016 1611-19843 0.00 263.25 R Spaldings Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Business Support Centre Supplies and Services Operational Materials 205 04-Nov-2016 1611-19844 0.00 263.25 R Spaldings Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Business Support Centre	Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203			0.00	85.67 R		No
Leeds City Council 30/11/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Furniture And Equipment 203 23-Nov-2016 1611-19843 0.00 80.60 R Spaldings Limited No Leeds City Council 30/11/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 30-Nov-2016 1611-19844 0.00 263.25 R Spaldings Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Business Support Centre Supplies and Services Operational Materials 205 04-Nov-2016 1611-19845 0.00 1,260.32 R Spandex Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Business Support Centre Supplies and Services Operational Materials 205 18-Nov-2016 1611-19846 0.00 849.52 R Spandex Limited No													
Leeds City Council 30/11/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 30-Nov-2016 1611-19844 0.00 263.25 R Spaldings Limited No Leeds City Council 30/11/2016 Civic Enterprise Leeds Business Support Centre Supplies and Services Operational Materials 205 04-Nov-2016 1611-19845 0.00 1,260.32 R Spandex Limited No No Heads City Council 30/11/2016 Civic Enterprise Leeds Business Support Centre Supplies and Services Operational Materials 205 18-Nov-2016 1611-19846 0.00 849.52 R Spandex Limited No	Leeds City Council												
Leeds City Council 30/11/2016 Civic Enterprise Leeds Business Support Centre Supplies and Services Operational Materials 205 18-Nov-2016 1611-19846 0.00 849.52 R Spandex Limited No	Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-19844	0.00	263.25 R	Spaldings Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital Amount Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	Code 265	02-Nov-2016	1611-19848	0.00	Revenue 418.50 R	Sparrow Recovery	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265	04-Nov-2016		0.00	105.75 R	Sparrow Recovery	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265	04-Nov-2016		0.00	189.50 R	Sparrow Recovery	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Nov-2016 04-Nov-2016		0.00	120.20 R 196.25 R	Sparrow Recovery Sparrow Recovery	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265	11-Nov-2016		0.00	344.50 R	Sparrow Recovery	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265	11-Nov-2016	1611-19854	0.00	44.50 R	Sparrow Recovery	No
Leeds City Council	30/11/2016	Environment & Housing	Community Safety	Transport	Vehicle Maintenance	301	16-Nov-2016		0.00	79.50 R	Sparrow Recovery	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services		Other Hired And Contracted Services	265	25-Nov-2016 25-Nov-2016		0.00	182.50 R	Sparrow Recovery	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25-Nov-2016 25-Nov-2016		0.00	105.75 R 35.00 R	Sparrow Recovery Sparrow Recovery	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265	25-Nov-2016		0.00	163.00 R	Sparrow Recovery	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265	25-Nov-2016		0.00	194.70 R	Sparrow Recovery	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Occupational Health	85	02-Nov-2016 03-Nov-2016		0.00	200.00 R	Specialist Autism Services	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Third Party Payments Third Party Payments		564 564	03-Nov-2016 03-Nov-2016		0.00	160.00 R 160.00 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Third Party Payments		564	03-Nov-2016		0.00	200.00 R	Specialist Autism Services	No
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Third Party Payments		564	03-Nov-2016		0.00	160.00 R	Specialist Autism Services	No
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Third Party Payments		564	03-Nov-2016		0.00	200.00 R	Specialist Autism Services	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Adult Social Care Social Services Pooled Budgets	Assessment And Care Management Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564	03-Nov-2016 04-Nov-2016		0.00	160.00 R 660.00 R	Specialist Autism Services Specialist Autism Services	No No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	04-Nov-2016		0.00	304.52 R	Specialist Autism Services	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	1611-19870	0.00	913.56 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	04-Nov-2016		0.00	609.04 R	Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564	04-Nov-2016 04-Nov-2016		0.00	761.30 R 1,245.04 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	04-Nov-2016		0.00	609.04 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	04-Nov-2016		0.00	609.04 R	Specialist Autism Services	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	04-Nov-2016		0.00	1,867.56 R	Specialist Autism Services	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	04-Nov-2016		0.00	304.52 R	Specialist Autism Services	No
	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564	04-Nov-2016 04-Nov-2016		0.00	160.00 R 304.52 R	Specialist Autism Services Specialist Autism Services	No No
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	04-Nov-2016		0.00	913.56 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	04-Nov-2016		0.00	304.52 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	04-Nov-2016		0.00	1,676.76 R	Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564	04-Nov-2016 04-Nov-2016		0.00	2,490.08 R 3,762.08 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	04-Nov-2016		0.00	2,235.68 R	Specialist Autism Services	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		0.00	1,117.84 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	04-Nov-2016		0.00	1,680.00 R	Specialist Autism Services	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Assessment And Care Management Services For Older People - 65 And Over	Third Party Payments Third Party Payments		564 568	09-Nov-2016 10-Nov-2016		0.00	456.78 R 622.52 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	10-Nov-2016		0.00	778.15 R	Specialist Autism Services	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	10-Nov-2016		0.00	622.52 R	Specialist Autism Services	No
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Third Party Payments		564	10-Nov-2016		0.00	160.00 R	Specialist Autism Services	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	18-Nov-2016		0.00	778.15 R	Specialist Autism Services	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568 568	18-Nov-2016 18-Nov-2016		0.00	761.30 R 200.00 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568	18-Nov-2016		0.00	119.25 R	Specialist Autism Services	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568	18-Nov-2016		0.00	1,141.95 R	Specialist Autism Services	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	18-Nov-2016		0.00	761.30 R	Specialist Autism Services	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568 568	18-Nov-2016 18-Nov-2016		0.00	761.30 R 761.30 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568	18-Nov-2016		0.00	761.30 R	Specialist Autism 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	1611-19902	0.00	291.40 R	Specialist Autism Services	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	18-Nov-2016		0.00	380.65 R	Specialist Autism Services	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Third Party Payments Third Party Payments		564 564	21-Nov-2016 21-Nov-2016		0.00	200.00 R 380.65 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Third Party Payments		564	21-Nov-2016		0.00	761.30 R	Specialist Autism Services	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		564	21-Nov-2016		0.00	380.65 R	Specialist Autism Services	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		564	21-Nov-2016		0.00	380.65 R	Specialist Autism Services	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		564 564	21-Nov-2016 21-Nov-2016		0.00 0.00	761.30 R 685.17 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	22-Nov-2016		0.00	622.52 R	Specialist Autism Services	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	22-Nov-2016		0.00	778.15 R	Specialist Autism Services	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		564	22-Nov-2016		0.00	761.30 R	Specialist Autism Services	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments		564 568	22-Nov-2016 23-Nov-2016		0.00 0.00	1,522.60 R 155.63 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		564	23-Nov-2016		0.00	1,635.80 R	Specialist Autism Services	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568	30-Nov-2016		0.00	961.30 R	Specialist Autism Services	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568	30-Nov-2016		0.00	2,095.95 R	Specialist Autism Services	No
Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Central & Corporate	Assessment And Care Management Technology	Third Party Payments		564 214	30-Nov-2016 09-Nov-2016		0.00	228.39 R 1,044.81 R	Specialist Autism Services Specialist Computer Centres Plc	No No
Leeds City Council Leeds City Council	30/11/2016	Central & Corporate	Technology		Computer Software & Equipment Computer Software & Equipment	214	09-Nov-2016		0.00	-39,697.52 R	Specialist Computer Centres Plc	No No
Leeds City Council	30/11/2016	Central & Corporate	Technology		Computer Software & Equipment	214	09-Nov-2016		0.00	-244.77 R	Specialist Computer Centres Plc	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	09-Nov-2016		0.00	-255.93 R	Specialist Computer Centres Plc	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services	Hardware - Expenditure	030	09-Nov-2016		0.00	5,712.56 R	Specialist Computer Centres Pla	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Central & Corporate	Technology Technology		Computer Software & Equipment Computer Software & Equipment	214 214	09-Nov-2016 09-Nov-2016		0.00	4,375.30 R 1,403.81 R	Specialist Computer Centres Plc Specialist Computer Centres Plc	No No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Computer Software & Equipment	214	09-Nov-2016		0.00	700.00 R	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	1611-19928	0.00	700.00 R	Specialist Computer Centres Plc	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Computer Software & Equipment	214	09-Nov-2016		0.00	700.00 R	Specialist Computer Centres Plc	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Central & Corporate	Community Safety Technology		Other Hired And Contracted Services Computer Software & Equipment	265 214	09-Nov-2016 09-Nov-2016		0.00	6,456.64 R 266.67 R	Specialist Computer Centres Plc Specialist Computer Centres Plc	No No
Leeds City Council	30/11/2016	Central & Corporate	Technology		Other Costs	7	09-Nov-2016		0.00	1,400.00 C	Specialist Computer Centres Plc	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Capital	Other Costs	7	09-Nov-2016	1611-19933	0.00	1,100.00 C	Specialist Computer Centres Plc	No
Leeds City Council	30/11/2016	Central & Corporate	Technology		Computer Software & Equipment	214	09-Nov-2016		0.00	10,125.00 R	Specialist Computer Centres Plc	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Citizens and Communities	Technology Customer Access		Computer Software & Equipment Computer Software & Equipment	214 214	09-Nov-2016 09-Nov-2016		0.00	750.00 R 700.00 R	Specialist Computer Centres Plc Specialist Computer Centres Plc	No No
,				and cornect	, and a supplied the supplied to the supplied	=	2010	210000	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	Capital Amount Or Revenu	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Central & Corporate	Technology	Capital	Other Costs	7	09-Nov-2016		0.00	600.00 C	Specialist Computer Centres Plc	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Computer Software & Equipment	214	09-Nov-2016		0.00	350.00 R	Specialist Computer Centres Plc	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Central & Corporate	Technology Technology	Capital	Other Costs Computer Software & Equipment	7 214	09-Nov-2016 09-Nov-2016		0.00	1,050.00 C 900.00 R	Specialist Computer Centres Plc Specialist Computer Centres Plc	No No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Capital	Other Costs	7	09-Nov-2016		0.00	600.00 C	Specialist Computer Centres Plc	No
Leeds City Council	30/11/2016	Central & Corporate	Technology		Computer Software & Equipment	214	09-Nov-2016		0.00	900.00 R	Specialist Computer Centres Plc	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Central & Corporate	Technology Technology	Capital Capital	Other Costs Other Costs	7 7	09-Nov-2016 09-Nov-2016		0.00	200.00 C 300.00 C	Specialist Computer Centres Plc Specialist Computer Centres Plc	No No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Computer Software & Equipment	214	09-Nov-2016		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		0.00	200.00 C	Specialist Computer Centres Plc	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Environment & Housing	Technology Community Safety	Capital	Other Costs Other Hired And Contracted Services	7 265	11-Nov-2016 17-Nov-2016		0.00	850.00 C 2,694.77 R	Specialist Computer Centres Plc Specialist Computer Centres Plc	No No
Leeds City Council	30/11/2016	Central & Corporate	Human Resources		Other Hired And Contracted Services	265	05-Oct-2016		0.00	1,700.00 R	Specialist Computer Centres Fic	Yes
Leeds City Council	30/11/2016	Public Health	Public Health		Other Hired And Contracted Services	265	16-Nov-2016	1611-19950	0.00	2,625.00 R	Spectrum Community Health Cic	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Public Health City Development	Public Health Highways	Third Party Payments Transport	Public Health Commissioned Services Plant Hire - By Directorate	526 305	16-Nov-2016 08-Nov-2016		0.00	4,635.00 R 123.20 R	Spectrum Community Health Cic Speedy Asset Services Limited	No No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Nov-2016		0.00	41.24 R	Speedy Asset Services Limited 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	305 305	09-Nov-2016		0.00	45.36 R 47.43 R	Speedy Asset Services Limited	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	09-Nov-2016 09-Nov-2016		0.00	128.80 R	Speedy Asset Services Limited Speedy Asset Services Limited	No 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	305 305	10-Nov-2016		0.00	112.00 R	Speedy Asset Services Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	10-Nov-2016 17-Nov-2016		0.00	37.12 R 154.00 R	Speedy Asset Services Limited Speedy Asset Services Limited	No No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Nov-2016		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		0.00	154.00 R	Speedy Asset Services Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Environment & Housing	Highways Parks And Countryside	Transport	Plant Hire - By Directorate Operational Furniture And Equipment	305 203	17-Nov-2016 24-Oct-2016		0.00	103.49 R 55.20 R	Speedy Asset Services Limited Speedy Stamps Ltd	No Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	25-Nov-2016		0.00	120.00 R	Spenborough Engineering Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	24-Nov-2016		0.00	13.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Strategic Housing Support Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Nov-2016 18-Nov-2016		0.00	600.00 R 3,700.00 R	Spencer Properties Spindlewood Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Other Hired And Contracted Services	265	04-Nov-2016		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		0.00	305.00 R	Spiral Communications Ltd	No
Leeds City Council Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		215 346	25-Nov-2016 04-Nov-2016		0.00	940.00 R	Spiral Communications Ltd	No No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346	04-Nov-2016 04-Nov-2016		0.00	152.00 R 216.00 R	Spire Hydraulics Ltd Spire Hydraulics Ltd	No No
Leeds City Council	30/11/2016	City Development	Recreation		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		Computer Software & Equipment Computer Software & Equipment	214 214	30-Sep-2016		0.00	8.33 R 12.90 R	Sport & Active Recreat	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Recreation Recreation		Other Hired And Contracted Services	265	07-Oct-2016 07-Oct-2016		0.00	12.90 R 8.40 R	Sport & Active Recreat Sport & Active Recreat	Yes Yes
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	07-Nov-2016		0.00	400.00 R	Sports On Saturday	No
Leeds City Council	30/11/2016	City Development	Recreation		Operational Furniture And Equipment	203	11-Nov-2016		0.00	67.00 R	Sportsafe Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Transfer Payments	Children's Homes Clothing Allowance	546 608	07-Oct-2016 28-Oct-2016		0.00	24.99 R 9.96 R	Sportsdirect 398 Sportsdirect 723	Yes Yes
Leeds City Council	30/11/2016	City Development	Recreation		Operational Furniture And Equipment	203	30-Sep-2016		0.00	85.41 R	Sportsdirect.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Operational Furniture And Equipment	203	10-Oct-2016		0.00	113.22 R	Sportsdirect.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Children's Homes Clothing Allowance	608 202	12-Oct-2016 19-Oct-2016		0.00	221.21 R 54.09 R	Sportsdirect.Com Sportsdirect.Com	Yes Yes
Leeds City Council	30/11/2016	City Development	Recreation		Other Hired And Contracted Services	265	09-Nov-2016		0.00	2,430.00 R	Sportworks (Yorkshire) Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Rents (non supported)	552	04-Oct-2016		0.00	1,366.28 R	Spotahome	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Central & Corporate	Parks And Countryside Technology	Supplies and Services Employees	Operational Furniture And Equipment Agency Staff	203 8	10-Oct-2016 04-Nov-2016		0.00	85.70 R 2,400.00 R	Spray Trac Systems Ltd Spring Technology	Yes No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8	04-Nov-2016		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		0.00	2,058.80 R	Spring Technology	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Central & Corporate	Technology Technology	Employees Capital	Agency Staff Other Costs	8	11-Nov-2016 11-Nov-2016		0.00	2,640.00 R 2,058.80 C	Spring Technology Spring Technology	No No
Leeds City Council	30/11/2016	Central & Corporate Central & Corporate	Technology	Employees	Agency Staff	8	28-Nov-2016		0.00	2,400.00 R	Spring Technology Spring Technology	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Employees	Agency Staff	8	28-Nov-2016		0.00	1,920.00 R	Spring Technology	No
Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568 568	08-Nov-2016 04-Nov-2016		0.00	1,181.25 R 1,134.00 R	Springfield Homecare Springfield Homecare Services	No No
Leeds City Council as Accountable Body Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	11-Nov-2016		0.00	691.20 R	Springfield Homecare Services	No 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 30/11/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568 568	11-Nov-2016 11-Nov-2016		0.00	446.40 R	Springfield Homecare Services	No No
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568	11-Nov-2016		0.00	3,427.20 R 1,407.60 R	Springfield Homecare Services Springfield Homecare Services	No 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		568 568	14-Nov-2016		0.00	377.00 R	Springfield Homecare Services	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568	18-Nov-2016 18-Nov-2016		0.00	7,035.17 R 1,283.52 R	Springfield Homecare Services Springfield Homecare Services	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	18-Nov-2016		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		568	18-Nov-2016		0.00	1,307.04 R	Springfield Homecare Services	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568 568	18-Nov-2016 18-Nov-2016		0.00	36,041.75 R 10,073.34 R	Springfield Homecare Services Springfield Homecare Services	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	18-Nov-2016		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		568	18-Nov-2016		0.00	5,955.85 R	Springfield Homecare Services	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568 568	18-Nov-2016 18-Nov-2016		0.00	5,224.65 R 329.04 R	Springfield Homecare Services Springfield Homecare Services	No 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 Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568	18-Nov-2016 18-Nov-2016		0.00	511.00 R 563.16 R	Springfield Homecare Services Springfield Homecare Services	No 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		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 Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 580	28-Nov-2016 16-Nov-2016		0.00	471.25 R 7,745.60 R	Springfield Homecare Services Springfield House	No No
Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over		Residential Care Dementia	571	16-Nov-2016 16-Nov-2016		0.00	7,745.60 R 37,092.40 R	Springfield Residential Home	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580	16-Nov-2016		0.00	7,560.04 R	Springfield Residential Home	No

				Catagory Internal		Detailed	Dayment	Transastian	Irraacyarahia		Capital		Draguroment
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Date	Number	Irrecoverable VAT Amount	mount	Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		570	16-Nov-2016		0.00	2,200.00	R	Springmount	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over		Residential Residential Care Dementia	580 571	16-Nov-2016 16-Nov-2016		0.00	1,877.20 3,858.20		Springmount Springmount	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580	16-Nov-2016		0.00	1,836.72		Springmount	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis		Residential Care Dementia	571	16-Nov-2016		0.00	7,221.72		Springmount	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		580	16-Nov-2016		0.00	4,653.40		Springmount	No
Leeds City Council	30/11/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Waste Disposal Charges	236	01-Nov-2016		0.00	982.49		Srcl Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management Property and Contracts		Waste Disposal Charges General Maintenance	236	01-Nov-2016 01-Nov-2016		0.00	1,273.17		Srcl Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance	104 104	01-Nov-2016 01-Nov-2016		0.00	9.12 11.35		Sse Sse	No No
Leeds City Council	30/11/2016	City Development	Asset Management Services	Premises	Electricity	124	01-Nov-2016		0.00	15.90		Sse	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04-Nov-2016		0.00	10.68		Sse	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04-Nov-2016		0.00	85.50		Sse	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04-Nov-2016		0.00	23.92		Sse	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Strategic Landlord	Property and Contracts Housing Management	Premises Premises	General Maintenance Electricity	104 124	04-Nov-2016 04-Nov-2016		0.00	3.30 33.87		Sse Sse	No No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04-Nov-2016		0.00	29.58		Sse	No
Leeds City Council	30/11/2016	City Development	Asset Management Services	Premises	Electricity	124	09-Nov-2016		0.00	15.90		Sse	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Electricity	124	11-Nov-2016		0.00	468.40		Sse	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-Nov-2016		0.00	41.97		Sse	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	16-Nov-2016 16-Nov-2016		0.00	10.07 15.80		Sse Sse	No No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23-Nov-2016		0.00	20.83		Sse	No
Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	25-Nov-2016		0.00	28.18		Sse	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	02-Nov-2016		0.00	947.00		Sse Contracting Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	02-Nov-2016		0.00	7,194.00		Sse Contracting Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	07-Nov-2016		0.00	1,000.00		Sse Contracting Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Nov-2016 11-Nov-2016		0.00	85.00 85.00		Sse Contracting Ltd Sse Contracting Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	11-Nov-2016		0.00	85.00		Sse Contracting Ltd Sse Contracting Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	11-Nov-2016		0.00	85.00		Sse Contracting Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	11-Nov-2016		0.00	85.00		Sse Contracting Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	11-Nov-2016		0.00	85.00		Sse Contracting Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	11-Nov-2016		0.00	85.00		Sse Contracting Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	11-Nov-2016		0.00	85.00		Sse Contracting Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Nov-2016 11-Nov-2016		0.00	85.00 85.00		Sse Contracting Ltd Sse Contracting Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265	11-Nov-2016		0.00	85.00		Sse Contracting Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	11-Nov-2016		0.00	85.00		Sse Contracting Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	11-Nov-2016		0.00	85.00		Sse Contracting Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	11-Nov-2016		0.00	85.00		Sse Contracting Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	11-Nov-2016		0.00	85.00		Sse Contracting Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Nov-2016 11-Nov-2016		0.00	85.00 85.00		Sse Contracting Ltd Sse Contracting Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	11-Nov-2016		0.00	85.00		Sse Contracting Ltd Sse Contracting Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	11-Nov-2016		0.00	85.00		Sse Contracting Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	11-Nov-2016		0.00	85.00		Sse Contracting Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	11-Nov-2016		0.00	85.00		Sse Contracting Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	22-Nov-2016		0.00	85.00		Sse Contracting Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25-Nov-2016 25-Nov-2016		0.00	85.00 85.00		Sse Contracting Ltd Sse Contracting Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Citizens and Communities	Communities		Publication And Promotion	267	04-Nov-2016		0.00	32.00		St Agnes Church Hall	No No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580	16-Nov-2016		0.00	10,122.92		St Albans Cottage	No
Leeds City Council	30/11/2016	Citizens and Communities	Communities		Well Being Small Grants Projects	228	10-Nov-2016		0.00	500.00		St Andrews Pantomime Group	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	01-Nov-2016		0.00	5,000.00		St Annes Community Services	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568	04-Nov-2016		0.00	2,793.70		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	04-Nov-2016 04-Nov-2016		0.00	416.64 654.72		St Annes Community Services St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments		568	04-Nov-2016 04-Nov-2016		0.00	654.72		St Annes Community Services	No No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	04-Nov-2016		0.00	476.16		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	04-Nov-2016	1611-20086	0.00	357.12		St Annes Community Services	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		0.00	952.32	R	St Annes Community Services	No
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	04-Nov-2016		0.00	476.16		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	04-Nov-2016 04-Nov-2016		0.00	535.68 535.68		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568	04-Nov-2016 04-Nov-2016		0.00	297.60		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	04-Nov-2016		0.00	773.76		St Annes Community Services	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	1611-20093	0.00	1,011.84	R	St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	04-Nov-2016		0.00	297.60		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	04-Nov-2016 04-Nov-2016		0.00	773.76		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	04-Nov-2016 04-Nov-2016		0.00	535.68 297.60		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	04-Nov-2016		0.00	238.08		St Annes Community Services	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Nov-2016		0.00	2,559.36		St Annes Community Services	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	1611-20100	0.00	535.68	R	St Annes Community Services	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	04-Nov-2016		0.00	297.60		St Annes Community Services	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	04-Nov-2016		0.00	714.24		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	04-Nov-2016 04-Nov-2016		0.00	535.68 297.60		St Annes Community Services St Annes Community Services	No No
		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	04-Nov-2016 04-Nov-2016		0.00	238.08		St Annes Community Services St Annes Community Services	No No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	04-Nov-2016		0.00	416.64		St Annes Community Services	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	1611-20107	0.00	297.60	R	St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	04-Nov-2016		0.00	476.16		St Annes Community Services	No
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	04-Nov-2016		0.00	714.24		St Annes Community Services	No
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568	04-Nov-2016		0.00	1,368.96		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	04-Nov-2016 04-Nov-2016		0.00	773.76 476.16		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	04-Nov-2016		0.00	252.96		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	04-Nov-2016		0.00	535.68		St Annes Community Services	No

Column C	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure			Irrecoverable _	mount	Capital Or	Benificiary Name	Procurement
March Marc	•		-			-	Code	Date	Number	VAI Amount		Revenue		Card
Line Company														
An in the part of the part o														
April Company Compan														
April Control April Ap	Leeds City Council as Accountable Boo	y 30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Nov-2016	1611-20120	0.00	1,964.16	R	St Annes Community Services	No
Column C														
Control of Control o														
March Control Accordance	Leeds City Council as Accountable Boo	y 30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie							714.24	R	St Annes Community Services	No
Month Company Compan														
	Leeds City Council as Accountable Boo	y 30/11/2016		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Nov-2016	1611-20127					
Look Control of Automatic Biol 14 10 10 10 10 10 10 10 10 10 10 10 10 10														
Load Control Security 1997														
Application of Assemble 100 101-1001 The State Assemble 100 101-1001 The State Assemble 100 The State Assembl	Leeds City Council as Accountable Boo	y 30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Nov-2016	1611-20131	0.00	1,011.84	R	St Annes Community Services	
Amount of process of														
James College Colleg														
Section of Assemble Registers Section of Assemble Register														
Cont. Cont														
Seed Cife Count of Associated Rep 1997														
Look Dig Corolle and Accountable Day 1977 1978 197														
Local City County and Assemble flow 2017-2019 Count														
March CC Count of secondaries from 2017-2019														
Lock City Counced as Accountable Both 1871/1051														
Joseph Color Joseph Recognization (1997) June 1997														
Least City Court of Accounted from the Part Pright Pright Prison Color	Leeds City Council as Accountable Boo	y 30/11/2016		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care					416.64	R	St Annes Community Services	
Lack Dr. Channel and Accountable Report 100														
Leads Display of Securities (1995)														
Level: Dicy Count of a Accountable Deep, 1971-1971 Applications 197	Leeds City Council as Accountable Boo	y 30/11/2016			Third Party Payments	Home Care		07-Nov-2016	1611-20151	0.00	535.68	R	St Annes Community Services	No
Look Circ Count of Accountable Body Count of Accountab														
Leads Circy Counted Co														
Leec City Clurid a Accountable body 2011/2016 10	Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis			568	09-Nov-2016	1611-20155	0.00	1,085.76	R	St Annes Community Services	
Lees City Courted as Accountable bigs 3011/2015 1011/2015														
Lees Circy Coursel an Accountable Body 3011/2016														
Leed City Council as Accountable Body 101/12016 Social Services Poole Budgets 1547 with Learning Disabilities 1547 with Learning Dis														
Leeds City Council as Accountable Body 1011/2016 Assignment Development Deve														
Leas City Council as Accountable Body 311-1076 Social Services Probed Budget 18-Nov-2016 1														
Leeds Cty Coursel as Accountable Box 2011/2016 5	Leeds City Council	30/11/2016		Assessment And Care Management										
Leeds City Cournell as Accountable Body 30/11/2016 Social Services Pooled Budget Service Proper With Learning Disabilities Their Park Parpment Services No. 1,904.04 R Ser														
Leeds City Council as Accountable Body 3011/2016 Social Services Pooled Budgets Social Serv														
Lests City Council as Accountable Body 301 1/1016 Social Services Poole Budgets Jeff Per Pegl With Learning Disabilities Lests City Council as Accountable Body 301 1/1016 Social Services Poole Budgets Jeff Per Pegl With Learning Disabilities Lests City Council as Accountable Body 301 1/1016 Social Services Poole Budgets Jeff Per Pegl With Learning Disabilities Jeff Per Pegl With Lear														
Leeds City Council as Accountable Body 5011/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 5011/2016 Leeds														
Leeds City Countial as Accountable Body 3011/2016 Social Services Pooled Budgets Social Ser														
Leeds City Cournel as Accountable Body 011/12016 Social Services Prodel Budgets Leeds City Cournel as Accountable Body 011/12016 Social Services Prodel Budgets Leeds City Cournel as Accountable Body 011/12016 Social Services Prodel Budgets Lee For Pepole With Learning Disability Lee For Pepole With Le														
Leads City Countal as Accountable Body 1011/2016 Social Services Pooled Budgets Jose For People With Learning Disabilities Third Party Psyments Home Care 568 21-Nov-2016 1611-20176 0.00 277-00 R Social Services Pooled Budgets Jose For People With Learning Disabilities Third Party Psyments Home Care 568 21-Nov-2016 1611-20176 0.00 277-00 R Social Services Pooled Budgets Jose For People With Learning Disabilities Third Party Psyments Home Care 568 21-Nov-2016 1611-20176 0.00 277-00 R Social Services Pooled Budgets Jose For People With Learning Disabilities Third Party Psyments Home Care 568 21-Nov-2016 1611-20176 0.00 277-00 R Social Services Pooled Budgets Jose For People With Learning Disabilities Third Party Psyments Home Care 568 21-Nov-2016 1611-20178 0.00 277-00 R Social Services Pooled Budgets Jose For People With Learning Disabilities Third Party Psyments Home Care 568 21-Nov-2016 1611-20179 0.00 178-56 R Social Services Pooled Budgets Jose For People With Learning Disabilities Jose For People W														
Leeds City Cournel as Accountable Body 301/12016 Social Services Pooled Budgets Social Servic														
Leeds City Council as Accountable Body 3011/2016 Social Services Pooled Budges Jac For People With Learning Disabilitie Third Party Payments Home Care 568 211-Nov-2016 1811-20178 0.00 773.76 R St Annes Community Services No Leeds City Council as Accountable Body 3011/2016 Social Services Pooled Budges Jac For People With Learning Disabilitie Third Party Payments Home Care 568 211-Nov-2016 1811-20179 0.00 773.76 R St Annes Community Services No Leeds City Council as Accountable Body 3011/2016 Social Services Pooled Budges Jac For People With Learning Disabilitie Third Party Payments Home Care 568 211-Nov-2016 1811-20189 0.00 773.76 R St Annes Community Services No Leeds City Council as Accountable Body 3011/2016 Social Services Pooled Budgets Jac For People With Learning Disabilitie Third Party Payments Home Care 568 211-Nov-2016 1811-20189 0.00 773.76 R St Annes Community Services No Leeds City Council as Accountable Body 3011/2016 Social Services Pooled Budgets Jac For People With Learning Disabilitie Third Party Payments Home Care 568 211-Nov-2016 1811-20182 0.00 476.16 R St Annes Community Services No Leeds City Council as Accountable Body 3011/2016 Social Services Pooled Budgets Jac For People With Learning Disabilitie Third Party Payments Home Care 568 211-Nov-2016 1811-20182 0.00 476.16 R St Annes Community Services No Leeds City Council as Accountable Body 3011/2016 Social Services Pooled Budgets Jac For People With Learning Disabilitie Third Party Payments Home Care 568 211-Nov-2016 1811-20182 Jac For People With Learning Disabilitie Third Party Payments Home Care 568 211-Nov-2016 1811-20183 Jac For People With Learning Disabilitie Third Party Payments Home Care 568 211-Nov-2016 1811-20183 Jac For People With Learning Disabilitie Third Party Payments Home Care 568 211-Nov-2016 1811-20183 Jac For														
Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30														
Leeds City Council as Accountable Body 00/11/2016 Social Services Pooled Budgets Jes For People With Learning Disabilitie Third Party Payments Home Care 588 21-Nov-2016 1611-20181 0.00 238.08 R S1 Annes Community Services No Leeds City Council as Accountable Body 00/11/2016 Social Services Pooled Budgets Jes For People With Learning Disabilitie Jes For People With Learning Di														
Leeds City Council as Accountable Body 3011/2016 Social Services Pooled Budgets Jack For People With Learning Disabilities Third Party Payments Home Care 568 21-Nov-2016 1811-20183 0.00 1,011.84 R St. Arnes Community Services No No 1,														
Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leed's City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leed's City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leed's City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leed's City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leed's City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leed's City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leed's City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leed's City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leed's City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leed's City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leed's City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leed's City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leed's City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leed's City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leed's City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leed's City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leed's City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leed's City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leed's City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leed's City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leed's City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leed's City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leed's City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leed's City Council as Accountable Body 30/11/2016 Social Services Pooled Budge														
Leds City Council as Accountable Body 3011/2016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 21-No-v2016 1611-20186 0.00 273.76 R St Annes Community Services No Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 21-No-v2016 1611-20186 0.00 773.76 R St Annes Community Services No Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 21-No-v2016 1611-20187 0.00 476.16 R St Annes Community Services No Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 21-No-v2016 1611-20187 0.00 476.16 R St Annes Community Services No Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 21-No-v2016 1611-20189 0.00 1,130.88 R St Annes Community Services No Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 21-No-v2016 1611-20189 0.00 1,130.88 R St Annes Community Services No Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 21-No-v2016 1611-20189 0.00 1,946.16 R St Annes Community Services No Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 21-No-v2016 1611-20199 0.00 1,946.16 R St Annes Community Services No Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 21-No-v2016 1611-20199 0.00 714.24 R St Annes Community Services No Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 21-No-v2016 1611-20199 0.00 714.24 R St Annes Community Services No Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 21-No-v2016 1611-20199 0.00 714.24 R St Annes Community Services No Social Services Pooled Budgets Jcs For People With Learning Disab														
Leeds City Council as Accountable Body Council as Accountable														
Leeds Cify Council as Accountable Body Leeds Cify Council														
Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pool	Leeds City Council as Accountable Boo	y 30/11/2016												
Leeds Cify Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 588 21-Nov-2016 1611-20189 0.00 1,984.16 R St Annes Community Services No Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 588 21-Nov-2016 1611-20191 0.00 714.24 R St Annes Community Services No Decade City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 588 21-Nov-2016 1611-20191 0.00 714.24 R St Annes Community Services No Jos Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 588 21-Nov-2016 1611-20192 0.00 714.24 R St Annes Community Services No Jos Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 588 21-Nov-2016 1611-20193 0.00 714.24 R St Annes Community Services No Jos Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 588 21-Nov-2016 1611-20193 0.00 714.24 R St Annes Community Services No Jos Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 588 21-Nov-2016 1611-20193 0.00 714.24 R St Annes Community Services No Jos Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 588 21-Nov-2016 1611-20194 0.00 238.08 R St Annes Community Services No Jos Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 588 21-Nov-2016 1611-20195 0.00 416.64 R St Annes Community Services No Jos Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 588 21-Nov-2016 1611-20195 0.00 416.64 R St Annes Community Services No Jos Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 588 21-Nov-2016 1611-20195 0.00 416.64 R St Annes Community Services No Jos Pooled Budgets Jos For People With Learning Disabilitie Thir					Third Party Payments	Home Care								
Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leads City Council as Accountable Body Social Services Pooled Budgets Social Services Pooled Budgets Leads City Council as Accountable Body Social Services Pooled Budgets Social														
Leeds City Council as Accountable Body Leeds City Council														
Leeds City Council as Accountable Body 2011/2016 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 568 21-Nov-2016 1611-20193 0.00 714.24 R St Annes Community Services No Dead Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 568 21-Nov-2016 1611-20195 0.00 238.08 R St Annes Community Services No Dead Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 568 21-Nov-2016 1611-20195 0.00 416.64 R St Annes Community Services No Dead Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 568 21-Nov-2016 1611-20195 0.00 357.12 R St Annes Community Services No Dead Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 568 21-Nov-2016 1611-20195 0.00 357.12 R St Annes Community Services No Dead Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 568 21-Nov-2016 1611-20195 0.00 357.12 R St Annes Community Services No Dead Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 568 21-Nov-2016 1611-20195 0.00 357.12 R St Annes Community Services No Dead Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 568 21-Nov-2016 1611-20195 0.00 1.428.48 R St Annes Community Services No Dead Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 568 21-Nov-2016 1611-20195 0.00 1.148.48 R St Annes Community Services No Dead Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 568 21-Nov-2016 1611-20195 0.00 1.148.48 R St Annes Community Services No Dead Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 568 21-Nov-2016 1611-20195 0.00 1.148.48 R St Annes Community Services No Dead Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 568 21-Nov-2016 1611-20195 0.00 2.27 R St Annes Community Services No Dead Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 568														
Leeds City Council as Accountable Body Leeds City Council														
Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as	Leeds City Council as Accountable Boo	y 30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Nov-2016	1611-20194	0.00	238.08	R	St Annes Community Services	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 21-Nov-2016 1611-20198 0.00 1,428.48 R St Annes Community Services 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 21-Nov-2016 1611-20198 0.00 773.76 R St Annes Community Services 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 21-Nov-2016 1611-20199 0.00 1,011.84 R St Annes Community Services 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 21-Nov-2016 1611-20200 0.00 952.32 R St Annes Community Services 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 21-Nov-2016 1611-20200 0.00 952.32 R St Annes Community Services No No Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 21-Nov-2016 1611-20200 0.00 957.60 R St Annes Community Services No No Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 21-Nov-2016 1611-20200 0.00 97.60 R St Annes Community Services No No Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 21-Nov-2016 1611-20200 0.00 97.60 R St Annes Community Services No No Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 21-Nov-2016 1611-20200 0.00 97.60 R St Annes Community Services No No Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 21-Nov-2016 1611-20200 0.00 97.60 R St Annes Community Services No No Social Services Pooled Budge					Third Party Payments	Home Care								
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 21-Nov-2016 1611-2018 0.00 773.76 R St Annes Community Services 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 21-Nov-2016 1611-2019 0.00 1/13.48 R St Annes Community Services 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 21-Nov-2016 6111-2019 0.00 1/13.48 R St Annes Community Services 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 21-Nov-2016 611-2020 0.00 952.32 R St Annes Community Services No Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Jcs For People With Learning Disab														
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 21-Nov-2016 1611-2019 0.00 1,011.84 R St Annes Community Services 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 21-Nov-2016 1611-2020 0.00 952.32 R St Annes Community Services No 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 21-Nov-2016 1611-2020 0.00 6547.8 R St Annes Community Services No No Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 21-Nov-2016 1611-2020 0.00 6547.8 R St Annes Community Services No No Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 21-Nov-2016 1611-2020 0.00 6547.8 R St Annes Community Services No No Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 21-Nov-2016 1611-2020 0.00 6547.6 R St Annes Community Services No No Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 21-Nov-2016 1611-2020 0.00 6547.6 R St Annes Community Services No No Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 21-Nov-2016 1611-2020 0.00 6547.8 R St Annes Community Services No No Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 21-Nov-2016 1611-2020 0.00 6547.8 R St Annes Community Services No No Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 21-Nov-2016 1611-2020 0.00 6547.8 R St Annes Community Services No No No Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 21-Nov-2016 1611-2020 0.00 0.00 6547.8 R St Annes Community Services No N		y 30/11/2016		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568				773.76	R		
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 21-Nov-2016 1611-20201 0.00 654.72 R St Annes Community Services 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 21-Nov-2016 1611-20202 0.00 297.60 R St Annes Community Services 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 21-Nov-2016 1611-20202 0.00 297.60 R St Annes Community Services 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 21-Nov-2016 1611-20203 0.00 238.08 R St Annes Community Services No	Leeds City Council as Accountable Boo	y 30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Nov-2016	1611-20202	0.00	297.60	R	St Annes Community Services	No
	Leeds City Council as Accountable Boo	y 30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Nov-2016	1611-20203	0.00	238.08	R	St Annes Community Services	No

						Detailed					Capital		
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditu Code	Payment Date	Transaction Number	Irrecoverable A	mount	Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	21-Nov-2016		0.00	238.08		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	21-Nov-2016 21-Nov-2016		0.00 0.00	223.20 952.32		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	21-Nov-2016		0.00	59.52		St Annes Community Services	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Nov-2016	1611-20208	0.00	595.20	R	St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	21-Nov-2016		0.00	416.64		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	21-Nov-2016		0.00 0.00	148.80		St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments		568	21-Nov-2016 21-Nov-2016		0.00	892.80 833.28		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	21-Nov-2016		0.00	1,398.72		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	21-Nov-2016	1611-20214	0.00	1,011.84	R	St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	21-Nov-2016		0.00	773.76		St Annes Community Services	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568 568	21-Nov-2016 21-Nov-2016		0.00 0.00	357.12		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments		568	21-Nov-2016 21-Nov-2016		0.00	1,011.84 297.60		St Annes Community Services	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	21-Nov-2016		0.00	952.32		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	21-Nov-2016	1611-20220	0.00	773.76		St Annes Community Services	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	21-Nov-2016		0.00	773.76		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568 568	21-Nov-2016		0.00 0.00	238.08 476.16		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568	21-Nov-2016 21-Nov-2016		0.00	1,011.84		St Annes Community Services	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	21-Nov-2016		0.00	773.76		St Annes Community Services	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	21-Nov-2016	1611-20226	0.00	297.60		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	21-Nov-2016		0.00	773.76		St Annes Community Services	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568	23-Nov-2016		0.00	162.36		St Annes Community Services	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568	23-Nov-2016 23-Nov-2016		0.00 0.00	541.20 386.88		St Annes Community Services St Annes Community Services	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568	23-Nov-2016		0.00	357.12		St Annes Community 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	23-Nov-2016	1611-20232	0.00	238.08	R	St Annes Community Services	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	23-Nov-2016		0.00	714.24		St Annes Community Services	No
Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568	23-Nov-2016 23-Nov-2016		0.00 0.00	476.16 357.12		St Annes Community Services St Annes Community Services	No No
Leeds City Council Leeds City Council	30/11/2016	Public Health	Public Health		Services Rendered By Voluntary Sector	505	24-Nov-2016		0.00	70,712.75		St Annes Community Services	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		570	25-Nov-2016		0.00	148,670.47		St Annes Community Services	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580	25-Nov-2016		0.00	106,819.59	R	St Annes Community Services	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	25-Nov-2016		0.00	129,839.15		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	25-Nov-2016 25-Nov-2016		0.00 0.00	297.60 238.08		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	25-Nov-2016 25-Nov-2016		0.00	416.64		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	25-Nov-2016		0.00	654.72		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	25-Nov-2016		0.00	654.72		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	25-Nov-2016		0.00	476.16		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	25-Nov-2016 25-Nov-2016		0.00 0.00	357.12 952.32		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	25-Nov-2016		0.00	535.68		St Annes Community Services	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	25-Nov-2016		0.00	535.68		St Annes Community Services	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	25-Nov-2016		0.00	297.60		St Annes Community Services	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	25-Nov-2016		0.00	773.76		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	25-Nov-2016 25-Nov-2016		0.00 0.00	1,011.84 297.60		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	25-Nov-2016		0.00	773.76		St Annes Community Services	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	25-Nov-2016		0.00	535.68		St Annes Community Services	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Nov-2016		0.00	297.60		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	25-Nov-2016		0.00	238.08		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	25-Nov-2016 25-Nov-2016		0.00 0.00	2,559.36 535.68		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	25-Nov-2016		0.00	297.60		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	25-Nov-2016	1611-20261	0.00	714.24		St Annes Community Services	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	25-Nov-2016		0.00	297.60		St Annes Community Services	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568 568	25-Nov-2016		0.00	238.08		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568	25-Nov-2016 25-Nov-2016		0.00	416.64 476.16		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	25-Nov-2016		0.00	714.24		St Annes Community Services	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	25-Nov-2016		0.00	1,368.96		St Annes Community Services	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	25-Nov-2016		0.00	773.76		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	25-Nov-2016 25-Nov-2016		0.00 0.00	476.16 252.96		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	25-Nov-2016 25-Nov-2016		0.00	535.68		St Annes Community Services	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	25-Nov-2016		0.00	1,190.40		St Annes Community Services	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	25-Nov-2016		0.00	535.68		St Annes Community Services	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	25-Nov-2016		0.00	535.68		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	25-Nov-2016 25-Nov-2016		0.00 0.00	119.04 2,202.24		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	25-Nov-2016		0.00	476.16		St Annes Community Services	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	25-Nov-2016		0.00	654.72		St Annes Community Services	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	25-Nov-2016		0.00	416.64		St Annes Community Services	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	25-Nov-2016		0.00	535.68	R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	25-Nov-2016 25-Nov-2016		0.00 0.00	952.32 535.68		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments		568	25-Nov-2016 25-Nov-2016		0.00	535.68		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	25-Nov-2016		0.00	773.76		St Annes Community Services	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	25-Nov-2016	1611-20285	0.00	595.20	R	St Annes Community Services	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	25-Nov-2016		0.00	773.76		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Sheltered Accommodation	568 569	25-Nov-2016 30-Nov-2016		0.00 0.00	3,121.25 56,047.25		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis		Sheltered Accommodation Sheltered Accommodation	569	16-Nov-2016		0.00	16,004.80		St Annes Community Services St Annes Residential Care	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		580	16-Nov-2016		0.00	25,297.16		St Annes Residential 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		0.00	4,624.16	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	Sheltered Accommodation	569	16-Nov-2016	1611-20292	0.00	15,977.40	К	St Annes Residential Care	No

Column C	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital mount Or Revenu	Benificiary Name	Procurement Card
March 1987	Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home		16-Nov-2016	1611-20293	0.00		St Annes Residential Care	No
March 1964 1965													
March Marc													
March Colored Colore													
Math													
March Marc													
Month Control Contro													
Color Colo													
Control Cont													
Line 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,													
Control Cont	Leeds City Council	30/11/2016		Communities	Supplies and Services	Conference Meetings		10-Nov-2016	1611-20306	0.00	105.00 R		No
Land Control													
Land C. A. Branch													
Look Decorated May 1000 And 1000 Care Security Process of Anderson And 1000 Care May 1000 Care M												St Georges Crypt	
Look Decoration 1971 197													
Index Control Contro													
Load-off Control State S	Leeds City Council	30/11/2016	Adult Social Care		Third Party Payments	Residential Care Dementia	571	16-Nov-2016	1611-20314	0.00	7,308.72 R	St Katherines (Leeds) Ltd	No
Limbo Control Contro													
Loop Display Published P	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
Index Display Displa													
Look Dig Found 2011 2012													
Jeen City Course 2011 2													
Loads 19-11-19-06													
Joseph Exp Control C													
Loop City Claused 2011/2016 Charles Services Subgulating Targeted & Services Subgulating Targeted & Services Subgulating Targeted & Services Subgulating Targeted & Services Color Price For Art Color Subgulating Targeted & Services Subgulating Targeted & Se													
Leady Concerd 30.711.07.09 C. Concerdence Concer													
Leach Circy Canada Soft 1000 Company C													
Leads City Coural Court Co		30/11/2016											
Seed Col Country Count	Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over			580				4,182.16 R	St Philips Care Group (Uk) Ltd	
Leach Circ Clarced 2011/0706 Children's Borroces Service protection 1911/0706 Children's Borroces 1911/0706 Children's													
Leach City Council													
Leach City Clariford 3011/2016 Children Services Saliquanting Targeted & Specialist Sp	Leeds City Council	30/11/2016	Childrens Services		Supplies and Services	Conference Meetings	253	03-Nov-2016	1611-20335	0.00	60.00 R	St Wilfrids Pcc	
Leesh City Council													
Leads City Council 3011/2016 Childrens Services Safequarding Targeteris & Specialist Supples and Strong Council Supples													
Leeds City Courted 2011/2016 Public Hearth Public Hear	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
Lees City Council													
Leest City Coursel 2017/20176 2017/201													
Leeds City Coursel 2011/2016 Social Services Pooled Budgers Ass For People With Learning Disabilities Third Party Payments Residential Third Party Payments							203	11-Nov-2016	1611-20343	0.00			
Leeds City Coursel													
Leefs City Council 3011/2016 Environment & Housing Leefs Building Services Supplies and Serv													
Leeds City/ Council 3011/2016 Environment & Housing Leeds Building Services Supples and Services Operational Materials 205 08-Nov-2016 (611-2036) 0.00 878.86 R Starmath LIR Services Ltd No Leeds City/ Council 3011/2016 Environment & Housing Leeds City/ Council 3011/2016 Environment & Housing Leeds Building Services Supples and Services 265 Leeds City/ Council 3011/2016 Environment & Housing Leeds Building Services Supples and Services Supples and Services 265 Leeds City/ Council 3011/2016 Environment & Housing Leeds Building Services Supples and Services Supples and Services 265 Leeds City/ Council 3011/2016 Environment & Housing Leeds Building Services Supples and Services 265 Leeds City/ Council 3011/2016 Environment & Housing Leeds Building Services Supples and Services 265 Leeds City/ Council 3011/2016 Environment & Housing Leeds Building Services Supples and Services 265 Leeds City/ Council 3011/2016 Environment & Housing Leeds Building Services Supples and Services 265 Leeds City/ Council 3011/2016 Environment & Housing Leeds Building Services Supples and Services 265 Leeds City/ Council 3011/2016 Environment & Housing Leeds Building Services Supples and Services 265 Leeds City/ Council 3011/2016 Environment & Housing Leeds Building Services Supples and Services 265 Leeds City/ Council 3011/2016 Environment & Housing Leeds Building Services Supples and Services 265 Leeds City/ Council 3011/2016 Environment & Housing Leeds Building Services Supples and Services 265 Leeds City/ Council 3011/2016 Environment & Housing Leeds Building Services Supples and Services 265 Leeds City/ Counci				Leeds Building Services			265				2,266.00 R		
Leeds City/ Council 3011/2016 Environment & Housing Leeds Building Services Supplies and Services Contractuding Services Supplies and Services Contractuding Services Supplies and S													
Leeds City Council 3011/2016 Environmental Health Capital Construction 3 10-Nov-2016 1611-20351 0.00 4,289.00 C Stannah LIT Services LIJ No Leeds City Council 3011/2016 Environmental Housing Leeds Building Services Supplies and Services 265 14-Nov-2016 1611-20334 0.00 4,089.00 R Stannah LIT Services LIJ No Leeds City Council 3011/2016 Environmental Housing Leeds Building Services Supplies and Services 265 14-Nov-2016 1611-20334 0.00 4,089.00 R Stannah LIT Services LIJ No Leeds City Council 3011/2016 Environmental Housing Leeds Building Services Supplies and Services Sup													
Leeds City Cournal 30/11/2016 Environment A Housing Leeds Building Services Supplies and Services 265 14-Nov-2016 1611-20353 0.00 4,020.00 R Stannah LII Services Ltd No													
Leeds City Coural 3011/2016 Environment & Housing Leeds Building Services Supplies and Services Supplies and Services 265 14-Nov-2016 1611-23355 0.00 4,485.00 R Stamah Lift Services Lid No Leeds City Coural 3011/2016 Environment & Housing Leeds Building Services Supplies and Services Supplies and Services 265 14-Nov-2016 1611-23355 0.00 5,044.00 R Stamah Lift Services Lid No Leeds City Coural 3011/2016 Environment & Housing Leeds Building Services Supplies and Services 265 14-Nov-2016 1611-23357 0.00 5,044.00 R Stamah Lift Services Lid No Leeds City Coural 3011/2016 Environment & Housing Leeds Building Services Supplies and Services 265 14-Nov-2016 1611-23357 0.00 1,755.00 R Stamah Lift Services Lid No Leeds City Coural 3011/2016 Environment & Housing Leeds Building Services Supplies and Services 265 14-Nov-2016 1611-23358 0.00 1,755.00 R Stamah Lift Services Lid No Leeds City Coural 3011/2016 Environment & Housing Leeds Building Services Supplies and Services 265 14-Nov-2016 1611-23358 0.00 1,755.00 R Stamah Lift Services Lid No Leeds City Coural 3011/2016 Environment & Housing Environmental Health Capital Construction 3 17-Nov-2016 1611-23358 0.00 1,825.00 R Stamah Lift Services Lid No Leeds City Coural 3011/2016 Environment & Housing Environmental Health Capital Construction 3 17-Nov-2016 1611-23358 0.00 1,755.00 R Stamah Lift Services Lid No Leeds City Coural 3011/2016 Environment & Housing Leeds Building Services Supplies and Services 265 18-Nov-2016 1611-23358 0.00 1,755.00 R Stamah Lift Services Lid No Leeds City Coural 3011/2016 Environment & Housing Leeds Building Services Supplies and Services 265 18-Nov-2016 1611-23355 0.00 1,755.00 R Stamah Lift Services Lid No Leeds City Coural 3011/2016 Environment & Housing Leeds Building Services Supplies and Services 265 18-Nov													
Leeds City Cournel 3011/2016 Environment & Housing Leeds Building Services Supplies and Serv													
Leeds City Council 3011/2016 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 No Leeds City Council 3011/2016 Environment & Housing Leeds Building Services Supplies and Services 265 14-Nov-2016 1611-20359 0.00 1,755.00 R Stannah Lift Services Ltd No No Leeds City Council 3011/2016 Environment & Housing Leeds Building Services Supplies and Services 265 14-Nov-2016 1611-20359 0.00 1,755.00 R Stannah Lift Services Ltd No No Leeds City Council 3011/2016 Environment & Housing Environment & Heusing Environmental Health Capital Construction 3 17-Nov-2016 1611-20361 0.00 4,455.00 C Stannah Lift Services Ltd No No Leeds City Council 3011/2016 Environment & Housing Environmental Health Capital Construction 3 17-Nov-2016 1611-20361 0.00 4,455.00 C Stannah Lift Services Ltd No No Leeds City Council 3011/2016 Environment & Housing Leeds Building Services Supplies and Services 265 14-Nov-2016 1611-20363 0.00 4,455.00 C Stannah Lift Services Ltd No No Stan													
Leeds City Council 30/11/2016 Environment & Housing Leeds Building Services Supplies and Services Supplies and Services 265 14-Nov-2016 1611-20395 0.00 1,955.00 R Stannah Lift Services Ltd No No Leeds City Council 30/11/2016 Environment & Housing Leeds Building Services Supplies and Services Celebrater No No Leeds City Council 30/11/2016 Environment & Housing Leeds Building Services Supplies and Services Celebrater													
Leeds City Council 30/11/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 14-Nov-2016 1611-20369 0.0 1,253.00 R Stannah Lift Services Ltd No Leeds City Council 30/11/2016 Environment & Housing Environmental Health Capital Construction 3 17-Nov-2016 1611-20361 0.0 4,458.00 C Stannah Lift Services Ltd No Leeds City Council 30/11/2016 Environmental Health Capital Construction 3 17-Nov-2016 1611-20362 0.0 3,661.00 C Stannah Lift Services Ltd No Leeds City Council 30/11/2016 Environmental Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 17-Nov-2016 1611-20363 0.0 1,755.00 R Stannah Lift Services Ltd No Leeds City Council 30/11/2016 Environmental Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 18-Nov-2016 1611-20365 0.0 1,959.00 R Stannah Lift Services Ltd No Leeds City Council 30/11/2016 Environmental Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 18-Nov-2016 1611-20365 0.0 4,489.00 R Stannah Lift Services Ltd No Leeds City Council 30/11/2016 Environmental Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 18-Nov-2016 1611-20365 0.0 4,489.00 R Stannah Lift Services Ltd No Leeds City Council 30/11/2016 Environmental Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 18-Nov-2016 1611-20365 0.0 4,489.00 R Stannah Lift Services Ltd No Leeds City Council 30/11/2016 Environmental Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 18-Nov-2016 1611-20365 0.0 4,489.00 R Stannah Lift Services Ltd No Leeds City Council 30/11/2016 Environmental Housing Leeds Building													
Leeds City Council 30/11/2016 Environment & Housing Environmental Health Capital Construction 3 17-Nov-2016 1611-20361 0.00 4,485.00 C Stannah Lift Services Ltd No Leeds City Council 30/11/2016 Environmental Flousing Leeds Building Services Supplies and Services 0ther Hired And Contracted Services 265 18-Nov-2016 1611-20363 0.00 1,755.00 R Stannah Lift Services Ltd No No Leeds City Council 30/11/2016 Environmental Flousing Leeds Building Services Supplies and Services 0ther 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 Environmental Flousing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 18-Nov-2016 1611-20366 0.00 4,288.00 R Stannah Lift Services Ltd No Leeds City Council 30/11/2016 Environmental Flousing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 18-Nov-2016 1611-20366 0.00 4,288.00 R Stannah Lift Services Ltd No Leeds City Council 30/11/2016 Environmental Flousing Leeds Building Services Supplies and Services Oberational Materials 205 21-Nov-2016 1611-20366 0.00 30/10/2016 Stannah Lift Services Ltd No Leeds City Council 30/11/2016 Environmental Flousing Leeds Building Services Supplies and Services Operational Materials 205 21-Nov-2016 1611-20367 0.00 37/96 R Stannah Lift Services Ltd No Leeds City Council 30/11/2016 Environmental Flousing Leeds Building Services Supplies and Services Operational Materials 205 21-Nov-2016 1611-20370 0.00 36/61 R Stannah Lift Services Ltd No Leeds City Council 30/11/2016 Environmental Flousing Leeds Building Services Supplies and Services Operational Materials 205 21-Nov-2016 1611-20370 0.00 36/61 R Stannah Lift Services Ltd No Leeds City Council 30/11/2016 Environmental Flousing Leeds Bui													
Leeds City Council 30/11/2016 Environment & Housing Environment & Housing Leeds Building Services Supplies and Ser													
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 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 4,283.00 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 4,283.00 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 30/0.00 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 1611-20370 0.00 36.6.6.1 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 36.6.6.1 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 36.6.6.1 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 1611-20370 0.00 2,227.00 R Stannah Lift Services Ltd No Leeds City Council		30/11/2016											
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 4,283.00 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 1611-20367 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 1611-20369 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 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 87.96 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 1611-20371 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 1611-20372 0.00 1,597.00 R Stannah Lift Services Ltd No Leeds City Council 30/11/2016 Environment & Housing													
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 4,488.00 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 1611-20368 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 1611-20379 0.00 36.6 R Stannah Lift Services Ltd No Leeds City Council 30/11/2016 Environment & Housing Leeds Building Services Supplies and Services 205 21-Nov-2016 1611-20371 0.00 563.50	Leeds City Council												
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 1611-20368 0.0 300.00 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 1611-20370 0.0 365.61 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 1611-20370 0.0 365.61 R Stannah Lift Services Ltd No Leeds City Council 30/11/2016 Environment & Housing Leeds Building Services Supplies and Services 205 21-Nov-2016 1611-20371 0.0 563.50 R Stannah Lift Services Ltd No Leeds City Council 30/11/2016 Environment & Housing Leeds Building Services Supplies and Services 265 22-Nov-2016 1611-20373 0.0 1,597.00 R Stannah Lift Services Ltd													
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 Other Hired And Contracted Services 265 22-Nov-2016 1611-20371 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 1611-20372 0.00 1,597.00 R Stannah Lift Services Ltd No Leeds City Council 30/11/2016 Environment & Housing Environment A Housing Environment A Housing Environment & Housing Environment A Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 25-Nov-2016 1611-20373 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 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 Default 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 Default 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 Default And Contracted Services 265 25-Nov-2016 1611-20377 0.00 185.00 R Stannah Lift Services Ltd No Leeds City Council 30/11/2016 Environment & Housing Leeds Building Services Supplies and Services	Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205				300.00 R	Stannah Lift Services Ltd	
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 0.00 563.50 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 1611-20373 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 22-Nov-2016 1611-20373 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 22-Nov-2016 1611-20373 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 265 22-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 265 22-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 265 22-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 265 28-Nov-2016 1611-20377 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 04-Nov-2016 1611-20378 0.00 8.00 R Stannah Lift Services Ltd No Leeds City Council 30/11/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 04-Nov-2016 1611-20379 0.00 8.00 R Stannah Lift Services Ltd No Leeds City Council 30/11/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 04-Nov-2016 1611-20379 0.00 8.00 R Stannah L													
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 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 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 Operational Materials 205 25-Nov-2016 1611-20377 0.00 185.00 R Stannah Lift Services Ltd No Leeds City Council 30/11/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Furriture And Equipment 203 04-Nov-2016 1611-20377 0.00 185.00 R Stannah Lift Services Ltd No Leeds City Council 30/11/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Furriture And Equipment 203 04-Nov-2016 1611-20378 0.00 8.00 R Stannah Lift Services Ltd No Leeds City Council 30/11/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Furriture And Equipment 203 04-Nov-2016 1611-20378 0.00 8.00 R Stantons Leeds Ltd No Leeds City Council 30/11/2016 Environment & Housing Services Supplies and Services Supplies and Services Operational Materials 205 04-Nov-2016 1611-20380 0.00 8.00 R Stantons Leeds Ltd No Leeds City Council 30/11/2016 Environment & Housing Services Supplies and Services Suppli			Environment & Housing		Supplies and Services	Operational Materials							
Leeds City Council 30/11/2016 Environment & Housing Environment & Health Capital Construction 3 24-Nov-2016 1611-20374 0.0 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 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 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 1611-20377 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 203 29-Nov-2016 1611-20377 0.00	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 Cify 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 Cify 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 Cify Council 30/11/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 29-Nov-2016 1611-20377 0.00 185.00 R Stannah Lift Services Ltd No Leeds Cify Council 30/11/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Furniture And Equipment 203 04-Nov-2016 1611-20378 0.00 8.00 R Stannah Lift Services Ltd No No Leeds Cify Council 30/11/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Furniture And Equipment 203 04-Nov-2016 1611-20378 0.00 8.00 R Stannah Lift Services Ltd No No Leeds Cify Council 30/11/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 04-Nov-2016 1611-20379 0.00 21.50 R Stantons Leeds Ltd No No Leeds Cify Council 30/11/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 08-Nov-2016 1611-20380 0.00 8.00 R Stantons Leeds Ltd No													
Leeds City Council 30/11/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 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 1611-20377 0.00 185.00 R Stannah Lift Services Ltd No Leeds City Council 30/11/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Furniture And Equipment 203 04-Nov-2016 1611-20378 0.00 8.00 R Stannah Lift Services Ltd No Leeds City Council 30/11/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 04-Nov-2016 1611-20379 0.00 21.50 R Stantons Leeds Ltd No No Leeds City Council 30/11/2016 Civic Enterprise Leeds Countryside Supplies and Services Operational Materials 205 08-Nov-2016 1611-20380 0.00 8.63 R Stantons Leeds Ltd No No													
Leeds City Council 30/11/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Furniture And Equipment 203 04-Nov-2016 1611-20378 0.00 8.00 R Stantons Leeds Ltd No Leeds City Council 30/11/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 04-Nov-2016 1611-20379 0.00 21.50 R Stantons Leeds Ltd No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 08-Nov-2016 1611-20380 0.00 86.36 R Stantons Leeds 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 Cify Council 30/11/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 04-Nov-2016 1611-20379 0.00 21.50 R Stantons Leeds Ltd No Leeds Cify Council 30/11/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 08-Nov-2016 1611-20380 0.00 86.36 R Stantons Leeds Ltd No				Leeds Building Services									
Leeds Cify Council 30/11/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 08-Nov-2016 1611-20380 0.00 86.36 R Stantons Leeds Ltd No	Leeds City Council												
Leeds City Council 30/11/2016 Environment & Housing Waste Management Supplies and Services Operational Furniture And Equipment 203 16-Nov-2016 1611-20381 0.00 4.25 R Stantons Leeds Ltd No	Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1611-20380	0.00	86.36 R	Stantons Leeds Ltd	No
	Leeds City Council	30/11/2016	Environment & Housing	vvaste Management	Supplies and Services	Operational Furniture And Equipment	203	16-Nov-2016	1611-20381	0.00	4.25 R	Stantons Leeds Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	mount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Operational Furniture And Equipment	Code 203	16-Nov-2016		0.00	11	Revenu I.00 R	e 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	9.50 R	Stantons Leeds Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Civic Enterprise Leeds	Parks and Countryside Commercial Services	Supplies and Services Transport	Operational Materials Vehicle Spares	205 345	16-Nov-2016 16-Nov-2016		0.00 0.00).60 R 9.50 R	Stantons Leeds Ltd Stantons Leeds Ltd	No 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	3.40 R	Stantons Leeds Ltd	No
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Waste Management	Supplies and Services		205	30-Nov-2016		0.00 0.00		6.00 R 9.67 R	Stantons Leeds Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Waste Management Waste Management		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	17-Oct-2016 17-Oct-2016		0.00		9.67 R 9.00 R	Stantons Leeds Pvt Stantons Leeds Pvt	Yes 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 Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Crockery, Cutlery & Utensils	221 635	03-Oct-2016 06-Oct-2016		0.00 0.00		5.79 R 7.48 R	Staples Uk Staples Uk	Yes Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	12-Oct-2016		0.00		.40 R	Staples Uk	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201	13-Oct-2016		0.00		3.80 R	Staples Uk	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Childrens Services	Strategy And Improvement Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	210 285	14-Oct-2016 14-Oct-2016		0.00 0.00		6.79 R 8.53 R	Staples Uk Staples Uk	Yes Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access		Office Furniture & Equipment	201	18-Oct-2016		0.00		0.10 R	Staples Uk	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens And Communities	Communities	Supplies and Services		210	21-Oct-2016		0.00 0.00		5.09 R 2.98 R	Staples Uk	Yes
Leeds City Council	30/11/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Supplies and Services		202 210	25-Oct-2016 28-Oct-2016		0.00		.96 R	Staples Uk Staples Uk	Yes 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	3.40 R	Star Books	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Childrens Services	Communities Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects	230 231	18-Nov-2016 04-Oct-2016		0.00 0.00		0.00 R 6.55 R	Star Coaches Of Batley Ltd Starbucks	No Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		570	16-Nov-2016		0.00		3.32 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	5.28 R	Staveley Birkleas Nursing Home	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Environment & Housing	Services For Older People Under 65 P/Dis Parks And Countryside	Third Party Payments	Residential Operational Furniture And Equipment	580 203	16-Nov-2016 06-Oct-2016		0.00 0.00		3.20 R 1.27 R	Staveley Birkleas Nursing Home Stax Trade Centres	No Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside		Operational Furniture And Equipment	203	27-Oct-2016		0.00		9.97 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	0.00 R	Stearn Electric Co Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	08-Nov-2016 21-Nov-2016		0.00 0.00		2.00 R 0.00 R	Stearn Electric Co Limited Stearn Electric Co Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	29-Nov-2016		0.00		0.00 R	Steam Electric Co Limited Steam 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 30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265 265	16-Nov-2016		0.00 0.00		5.63 R I.30 R	Steinway & Sons Stella Hall	No No
Leeds City Council Leeds City Council	30/11/2016	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People Under 65 P/Dis	Third Party Payments	Other Hired And Contracted Services Home Care	568	30-Nov-2016 25-Nov-2016		0.00		6.55 R	Step Ahead Home Care	No 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	1.75 R	Step Ahead Home Care	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Insurance	Parks and Countryside Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 248	28-Nov-2016 10-Nov-2016		0.00 0.00).00 R I.20 R	Stephanie Preacher REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Publication And Promotion	267	11-Nov-2016		0.00).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	0.09 R	Stephen Brown	No
Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		551 551	02-Nov-2016		0.00 0.00		I.50 R I.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments		551 551	09-Nov-2016 16-Nov-2016		0.00		1.50 R	REDACTED PERSONAL DATA	No 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	0.00 R	Stephen Hart	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services		248 248	03-Nov-2016 16-Nov-2016		0.00 0.00		8.00 R 8.00 R	REDACTED PERSONAL DATA Stephen Lavcock & Co	No No
Leeds City Council	30/11/2016	Insurance	Insurance	Support Services	Passenger Services Fleet Running Costs	483	21-Nov-2016		0.00		0.00 R	Stephen Laycock & Co	No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01-Nov-2016	1611-20429	0.00	270	0.06 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Strategic Landlord	Highways Property and Contracts	Transport Premises	Plant Hire - By Directorate General Maintenance	305 104	07-Nov-2016 23-Nov-2016		0.00 0.00		0.00 R 6.57 R	Stephenson Bros (Haulage) Ltd Stephenson Wallpapers	No No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23-Nov-2016		0.00		5.00 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	0.06 R	Sterling Safety Systems Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Environment & Housing	Social Services Support Services Streetscene Environmental Services	Employees Income	Training & Development Penalties, Fines & Car Parking Charges	70 934	03-Nov-2016 04-Nov-2016		0.00 0.00).00 R I.00 R	Steven M Shears REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services		248	16-Nov-2016		0.00		0.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Sp Contracts & Secc	Supplies and Services		215	12-Oct-2016		0.00		3.40 R	Stk*shutterstock.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Public Health Childrens Services	Public Health Safeguarding Targeted & Specialist	Third Party Payments Support Services	Public Health Commissioned Services Legal Disbursements	526 411	23-Nov-2016 25-Nov-2016		0.00 0.00		2.00 R).93 R	Stockport Nhs Foundation Trust Stockport Psychology Services Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Residential Care Dementia	571	16-Nov-2016		0.00	30,884	1.24 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		580	16-Nov-2016		0.00	26,359		Stone Gables Care Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Community Safety Community Safety		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Nov-2016 25-Nov-2016		0.00 0.00		0.00 R 0.00 R	Stop Hate Uk Stop Hate Uk	No 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		Books & Audio-Visual Materials	206	09-Nov-2016		0.00		9.94 R	Stop Press	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Waste Management	Capital	Other Hired And Contracted Services Furniture And Equipment	265 5	19-Oct-2016 09-Nov-2016		0.00 0.00		0.00 R 3.50 C	Store Financial Servic Straight Manufacturing Ltd	Yes No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Capital	Furniture And Equipment	5	11-Nov-2016	1611-20448	0.00	686	6.00 C	Straight Manufacturing Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Waste Management Leeds Building Services	Capital	Furniture And Equipment Other Hired And Contracted Services	5 265	16-Nov-2016 01-Nov-2016		0.00 0.00		0.00 C 5.53 R	Straight Manufacturing Ltd Strategic Team Maintenance Co Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	01-Nov-2016		0.00		5.30 R	Strategic Team Maintenance Co Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	01-Nov-2016		0.00).36 R	Strategic Team Maintenance Co Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Environment & Housing	Recreation Leeds Building Services		Operational Materials Other Hired And Contracted Services	205 265	03-Nov-2016 04-Nov-2016		0.00 0.00		5.70 R 3.71 R	Strategic Team Maintenance Co Ltd Strategic Team Maintenance Co Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	11-Nov-2016		0.00		2.27 R	Strategic Team Maintenance Co Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	18-Nov-2016		0.00	7,124	I.98 R	Strategic Team Maintenance Co Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Nov-2016 25-Nov-2016		0.00 0.00		3.84 R 3.38 R	Strategic Team Maintenance Co Ltd Strategic Team Maintenance Co Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	28-Nov-2016		0.00		3.38 R).00 R	Strategic Team Maintenance Co Ltd Strategic Team Maintenance Co Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016		0.00	387	7.29 R	Strategic Team Maintenance Co Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Environment & Housing	Finance Streetscene Environmental Services	Supplies and Services Supplies and Services		263 263	21-Nov-2016 21-Nov-2016		0.00 0.00		3.63 R 2.97 R	Streamline Charges Streamline Charges	No 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		3.27 R	Streamline Charges Streamline Charges	No No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services	Bank Charges	263	21-Nov-2016	1611-20464	0.00	2,86	.55 R	Streamline Charges	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Strategic Landlord	Streetscene Environmental Services Housing Management	Supplies and Services	Bank Charges Other Hired And Contracted Services	263 265	21-Nov-2016 21-Nov-2016		0.00 0.00		3.08 R I.63 R	Streamline Charges Streamline Charges	No No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services		263	21-Nov-2016 21-Nov-2016		0.00		2.12 R	Streamline Charges Streamline Charges	No No
Leeds City Council	30/11/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	21-Nov-2016		0.00	1,053	3.67 R	Streamline Charges	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Public Health	Housing Management Public Health		Other Hired And Contracted Services Public Health Commissioned Services	265 526	21-Nov-2016 25-Nov-2016		0.00 0.00		3.67 R 7.66 R	Streamline Charges Street Lane Practice	No No
	30, 1 1,2010			a . a.ty i aymonts	round commissioned out vices	020	_0 2010	.5 20-10	0.00	7,00		J. Lano . raonos	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital Amount Or Revenue	Benificiary 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		0.00	10,500.00 R	Streetscape (Products & Services) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Operational Furniture And Equipment	203	25-Nov-2016		0.00	12,500.00 R	Streetscape (Products & Services) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Nov-2016 15-Nov-2016		0.00	570.00 R 375.00 R	Stuart Jenner Stuart Jenner	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	22-Nov-2016		0.00	570.00 R	Stuart Jenner	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	29-Nov-2016		0.00	375.00 R	Stuart Jenner	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Civic Enterprise Leeds	Services For Adults Under 65 Mental/Dis Commercial Services		General Amenity For Clients/Residents Other Hired And Contracted Services	285 265	10-Nov-2016 14-Nov-2016		0.00	15.00 R 560.00 R	REDACTED PERSONAL DATA Stuart Thompson Plant Hire Limited	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265	14-Nov-2016		0.00	560.00 R	Stuart Thompson Plant Hire Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265	30-Nov-2016		0.00	1,400.00 R	Stuart Thompson Plant Hire Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Strategic Housing Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30-Nov-2016 12-Oct-2016		0.00 0.00	1,120.00 R 170.00 R	Stuart Thompson Plant Hire Limited Studentprops.Com	No Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		202	07-Oct-2016		0.00	127.65 R	Studio Music Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		202	10-Oct-2016		0.00	82.70 R	Studio Music Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Strategic Housing Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25-Nov-2016 09-Nov-2016		0.00	200.00 R 965.00 R	Studio70.71limited Styledecs	No No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016		0.00	450.00 R	Substance 2005 Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		256	03-Oct-2016		0.00	7.80 R	Subway	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Leaving Care Allowances	634 231	05-Oct-2016 24-Oct-2016		0.00	2.75 R 5.50 R	Subway Subway	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	27-Oct-2016		0.00	9.30 R	Subway	Yes
Leeds City Council	30/11/2016	City Development	Recreation		Other Hired And Contracted Services	265	09-Nov-2016		0.00	1,534.00 R	Sudden Movements Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Childrens Services	Technology Safeguarding Targeted & Specialist	Supplies and Services Support Services	Computer Software & Equipment Legal Disbursements	214 411	26-Oct-2016 09-Nov-2016		0.00	439.65 R 185.40 R	Sudlows Sue Bach Associates Ltd	Yes No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Office Furniture & Equipment	201	05-Oct-2016		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		520	02-Nov-2016		0.00	188.76 R	Suman Ahmed	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Residential Care Dementia	571 551	16-Nov-2016 10-Nov-2016		0.00 0.00	1,908.84 R 650.00 R	Summerfield House Nursing Home Sundial Healthcare Services	No No
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526	25-Nov-2016		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	Sunnbyborough	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		580 580	16-Nov-2016 16-Nov-2016		0.00	3,096.00 R 5,049.60 R	Sunningdale Sunningdale House	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		570	16-Nov-2016		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		0.00	8,061.47 R	Sunningdale Nursing Home	No
Leeds City Council as Accountable Body Leeds City Council	30/11/2016 30/11/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie		Nursing Home - V Depnt Elderly	571 571	16-Nov-2016		0.00	3,071.80 R 1,843.80 R	Sunningdale Nursing Home Sunningdale Specialist Care Home	No
	30/11/2016	Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments	Residential Care Dementia Residential	580	16-Nov-2016 16-Nov-2016		0.00	14,417.60 R	Sunnybank	No 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 Leeds City Council	30/11/2016 30/11/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments		580 570	16-Nov-2016 16-Nov-2016		0.00	21,937.60 R 13,601.17 R	Sunnyfield Sunnyside Nursing Home Crossgates	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Nursing Care Dementia	574	16-Nov-2016		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 Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Nursing Home Residential Care Dementia	570 571	16-Nov-2016 16-Nov-2016		0.00 0.00	20,024.61 R 30,163.43 R	Sunnyview Sunnyview	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Nursing Care Dementia	574	16-Nov-2016		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
	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation	569 580	16-Nov-2016 16-Nov-2016		0.00	6,772.60 R 32,405.00 R	Sunnyview Sunnyview	No No
	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	03-Nov-2016		0.00	8.05 R	Sunrise Medical Ltd	No
	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	04-Nov-2016		0.00	129.20 R	Sunrise Medical Ltd	No
	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	04-Nov-2016 09-Nov-2016		0.00	1,068.75 R 71.80 R	Sunrise Medical Ltd Sunrise Medical Ltd	No No
	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	11-Nov-2016		0.00	359.00 R	Sunrise Medical Ltd	No
	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	11-Nov-2016		0.00	1,710.00 R	Sunrise Medical Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	18-Nov-2016 25-Nov-2016		0.00	8.05 R 80.05 R	Sunrise Medical Ltd Sunrise Medical Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580	16-Nov-2016		0.00	2,486.80 R	Sunrise Operations Sonning Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Books & Audio-Visual Materials	206	10-Nov-2016		0.00	7.20 R	Supershop	No
Leeds City Council as Accountable Body Leeds City Council	30/11/2016 30/11/2016	Social Services Pooled Budgets Central & Corporate	Jcs For People With Learning Disabilitie Legal Services	Third Party Payments Support Services	Sheltered Accommodation Legal Disbursements	569 411	16-Nov-2016 18-Nov-2016		0.00 0.00	12,018.88 R 172.80 R	Supported Housing Leeds Federated Suraj Shenoy	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	18-Nov-2016		0.00	4,000.00 R	Surround Vision Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Computer Software & Equipment	214	02-Oct-2016		0.00	26.00 R	Surveymonkey	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		551 551	09-Nov-2016 16-Nov-2016		0.00	20.00 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	23-Nov-2016		0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	25-Nov-2016		0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments		563 563	11-Nov-2016 18-Nov-2016		0.00	243.60 R 34.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Third Party Payments		563	18-Nov-2016		0.00	17.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Third Party Payments		563	25-Nov-2016		0.00	139.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	09-Nov-2016 09-Nov-2016		0.00	350.00 R 677.13 R	Susan Fricker Susan Fricker	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Nov-2016		0.00	338.57 R	Susan Fricker	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265	01-Nov-2016		0.00	152.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Nov-2016 14-Nov-2016		0.00 0.00	72.00 R 72.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts		Other Hired And Contracted Services	265	25-Nov-2016			1,357,218.89 R	Sustainable Communities For Leeds Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts		Other Hired And Contracted Services	265	25-Nov-2016		0.00	372,937.11 R	Sustainable Communities For Leeds Ltd Cw	
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside		Operational Materials Other Hired And Contracted Services	205 265	14-Nov-2016 28-Nov-2016		0.00	450.00 R 600.00 R	Sustainable Sources Limited Sustainable Sources Limited	No No
Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development	Capital	Construction	3	25-Nov-2016	1611-20551	0.00	213,647.98 C	Sustrans Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Operational Materials	205	25-Nov-2016		0.00	1,388.00 R	Sutcliffe Play Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		548 551	03-Nov-2016 18-Nov-2016		0.00	20.00 R 1,660.00 R	REDACTED PERSONAL DATA Swallow Hill Community College	No No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1611-20555	0.00	1,500.00 R	Swallow Hill Community College	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		0.00	1,125.28 R	Swanhouse Day Services Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	30/11/2016 30/11/2016	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Day Centre Conference Meetings	564 253	30-Nov-2016 11-Nov-2016		0.00	1,125.28 R 40.00 R	Swanhouse Day Services Ltd Swarcliffe Baptist Church	No No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Construction	3	09-Nov-2016		0.00	7,552.05 C	Swarco Traffic Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	mount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	City Development	Highways	Premises	Maintenance Of Traffic Signals	Code 108	23-Nov-2016	1611-20560	0.00	439	.08 R	Swarco Traffic Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management		Computer Software & Equipment	214	12-Oct-2016		0.00		.46 R	Sweetcow Ltd	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management		Computer Software & Equipment	214	26-Oct-2016		0.00		.46 R	Sweetcow Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Independent Fostering Agencies Independent Fostering Agencies	509 509	04-Nov-2016 04-Nov-2016		0.00 0.00		.46 R .97 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Independent Fostering Agencies	509	04-Nov-2016		0.00		.97 R	Swiis Foster Care Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509	04-Nov-2016		0.00		.99 R	Swiis Foster Care Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509	04-Nov-2016		0.00		.99 R	Swiis Foster Care Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509	04-Nov-2016		0.00		.43 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Independent Fostering Agencies Independent Fostering Agencies	509 509	04-Nov-2016 04-Nov-2016		0.00 0.00		.97 R .01 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Independent Fostering Agencies	509	04-Nov-2016		0.00		.01 K .99 R	Swiis Foster Care Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509	04-Nov-2016		0.00		.99 R	Swiis Foster Care Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Nov-2016	1611-20573	0.00	829	.99 R	Swiis Foster Care Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509	09-Nov-2016		0.00		.99 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Independent Fostering Agencies Independent Fostering Agencies	509 509	10-Nov-2016 10-Nov-2016		0.00 0.00		.46 R .97 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Independent Fostering Agencies	509	10-Nov-2016		0.00		.97 R	Swiis Foster Care Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509	10-Nov-2016		0.00		.99 R	Swiis Foster Care Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Nov-2016		0.00		.99 R	Swiis Foster Care Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509	10-Nov-2016		0.00		.43 R	Swiis Foster Care Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Independent Fostering Agencies Independent Fostering Agencies	509 509	10-Nov-2016 10-Nov-2016		0.00 0.00		.97 R .01 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Independent Fostering Agencies	509	10-Nov-2016		0.00		.01 R .99 R	Swiis Foster Care Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safequarding Targeted & Specialist		Independent Fostering Agencies	509	10-Nov-2016		0.00		.99 R	Swiis Foster Care Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Nov-2016	1611-20585	0.00	829	.99 R	Swiis Foster Care Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509	18-Nov-2016		0.00		.46 R	Swiis Foster Care Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509	18-Nov-2016		0.00		.97 R	Swiis Foster Care Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Independent Fostering Agencies Independent Fostering Agencies	509 509	18-Nov-2016 18-Nov-2016		0.00 0.00		.97 R .99 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509	18-Nov-2016		0.00		.99 R	Swiis Foster Care Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509	18-Nov-2016		0.00		.43 R	Swiis Foster Care Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509	18-Nov-2016		0.00		.97 R	Swiis Foster Care Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509	18-Nov-2016		0.00		.01 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Independent Fostering Agencies Independent Fostering Agencies	509 509	18-Nov-2016 18-Nov-2016		0.00 0.00		.99 R .99 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Independent Fostering Agencies	509	18-Nov-2016		0.00		.99 R	Swiis Foster Care Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509	25-Nov-2016		0.00		.46 R	Swiis Foster Care Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509	25-Nov-2016		0.00		.97 R	Swiis Foster Care Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509	25-Nov-2016		0.00		.97 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Independent Fostering Agencies Independent Fostering Agencies	509 509	25-Nov-2016 25-Nov-2016		0.00 0.00		.99 R .99 R	Swiis Foster Care Ltd	No No
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Independent Fostering Agencies	509	25-Nov-2016		0.00		.99 K .43 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509	25-Nov-2016		0.00		.97 R	Swiis Foster Care Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509	25-Nov-2016		0.00	990	.01 R	Swiis Foster Care Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509	25-Nov-2016		0.00		.99 R	Swiis Foster Care Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509 509	25-Nov-2016		0.00		.99 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Independent Fostering Agencies Independent Fostering Agencies	509	25-Nov-2016 04-Nov-2016		0.00 0.00	1,155	.99 R	Swiis Foster Care Ltd Swiis Foster Care Scotland Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509	04-Nov-2016		0.00	1,039		Swiis Foster Care Scotland Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509	04-Nov-2016		0.00		.44 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509	10-Nov-2016		0.00	1,155		Swiis Foster Care Scotland Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509 509	10-Nov-2016		0.00 0.00	1,039	.00 R .44 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Independent Fostering Agencies Independent Fostering Agencies	509	10-Nov-2016 18-Nov-2016		0.00	1,155		Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509	18-Nov-2016		0.00	1,039		Swiis Foster Care Scotland Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509	18-Nov-2016		0.00	817	.44 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509	25-Nov-2016		0.00	1,155		Swiis Foster Care Scotland Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509	25-Nov-2016		0.00	1,039		Swiis Foster Care Scotland Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Third Party Payments	Independent Fostering Agencies	509 568	25-Nov-2016 10-Nov-2016		0.00 0.00		.44 R .60 R	Swiis Foster Care Scotland Ltd Swiis Uk Ltd	No No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	15-Nov-2016		0.00		.64 R	Swiis 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	Home Care	568	25-Nov-2016		0.00	109	.12 R	Swiis Uk Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Other Hired And Contracted Services	265	25-Nov-2016		0.00		.00 R	Swillington Primary School	No
Leeds City Council	30/11/2016 30/11/2016	Strategic Accounts	Miscellaneous		Non-Recurring Grants Legal Disbursements	227 411	07-Nov-2016 04-Nov-2016		0.00 0.00		.00 R	Swillington Village Hall	No
Leeds City Council Leeds City Council	30/11/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements	411	04-Nov-2016		0.00	2,750 2,200		Swinburne Maddison Llp Swinburne Maddison Llp	No No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	04-Nov-2016		0.00		.00 R	Swinburne Maddison Llp	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	04-Nov-2016		0.00		.00 R	Swinburne Maddison Llp	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	08-Nov-2016		0.00	3,200		Swinburne Maddison Llp	No
Leeds City Council	30/11/2016	Strategic Landlord Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	21-Nov-2016 23-Nov-2016		0.00 0.00		.00 R	Swinburne Maddison Llp Swinburne Maddison Llp	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	25-Nov-2016		0.00	6,980	.00 K .58 R	Swinburne Maddison Lip	No No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts Property and Contracts	Support Services	Legal Disbursements	411	25-Nov-2016		0.00	2,000		Swinburne Maddison Lip	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis		Other Hired And Contracted Services	265	30-Nov-2016		0.00		.00 R	Switalskis Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Legal Services		Other Hired And Contracted Services	265	06-Oct-2016	1611-20635	0.00		.33 R	Switalskis Solicitors	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03-Nov-2016		0.00		.78 R	Switch2 Energy Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Strategic Landlord	Housing Leeds Service Property and Contracts	Capital Premises	Other Costs HRA Major Repairs	7 107	03-Nov-2016 04-Nov-2016		0.00 0.00		.37 C .33 R	Switch2 Energy Limited Switch2 Energy Limited	No No
Leeds City Council	30/11/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs HRA Major Repairs	107	04-Nov-2016		0.00		.33 K .64 R	Switch2 Energy Limited Switch2 Energy Limited	No No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	18-Nov-2016		0.00	1,500		Switch2 Energy Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	18-Nov-2016	1611-20641	0.00	130	.62 R	Switch2 Energy Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Premises	Energy Consultancy	181	24-Nov-2016		0.00		.00 R	Switch2 Energy Limited	No No
Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	24-Nov-2016 24-Nov-2016		0.00 0.00	1,764	.00 R .00 R	Switch2 Energy Limited	No No
Leeds City Council Leeds City Council	30/11/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs HRA Major Repairs	107	25-Nov-2016		0.00		.00 K .72 R	Switch2 Energy Limited Switch2 Energy Limited	No No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25-Nov-2016		0.00		.98 R	Switch2 Energy Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	30-Nov-2016		0.00	150	.00 R	Switch2 Energy Limited	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02-Nov-2016	1611-20648	0.00	160	.00 R	Sydney Bridge Project	No

Column	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
March Marc	Landa Cita Carrail	00/44/0040	Citizen and Communities	Deserties Wilefers and Deserte		Count Boloted For and litera					400.0			
March Colorado 1975 Series of Colorado Series of Colorado 1975														
Mark Column Col														
March Control Contro	Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty			290	02-Nov-2016	1611-20652		160.0	00 R	Sydney Bridge Project	No
Manus Manu														
March Control March Contro														
March Marc														
March 1967 1968 1968 1968 1969														
March 1970 Charac and Commande March Charac and Commande March Charac and Commande March Charac and Commande Ch														
March 1960														
March 1967													Sydney Bridge Project	
Month Month Month Clase and Commande Month													Sydney Bridge Project	
Local Control														
Lack 1970-06 Charmon of Commonton Cha														
Land St. Column 1979 Claims and Communities Study Marker of Province Study And Study Column Study Column Study And Study Column Study And Study Column Study C														
Local of County 1971-200 Control of County 1971-200 Coun														
March Control Contro														
Lack De Carbon (1971-200) Lack De Carbon (1971-														
Lace Opt Control 201 101														
Lack Cop Count 201 1001 Channe or Communities Control of Count			Citizens and Communities	Benefits, Wlefare and Poverty									Sydney Bridge Project	
Lacks Op Dozens 201														
Lack Dr. Commont Commo														
Lock of Polarisis														
Lease City Coursel														
Index 10 10 10 10 10 10 10			Citizens and Communities					29-Nov-2016	1611-20677					
Leach Life Control														
Legic Light Cyanged														
Legol Lip Cloradid 2011-2016 Application 2011-2016 Profession														
Leady Dig Dig Control 2011 Coll Control Marchesis Leady Building General Supplement														
Leach Dry Council 2011-1016 Professional Profession														
Lock Dig Courted Sept			Environment & Housing				205	21-Nov-2016	1611-20684					No
Leeb Dr. Gozordi and Accountable South Services South														
Local City Course 2011/2016 Columnest Services Trisupport Contract Fire (East Membrassee) 308 Columnest Services Colum														
Leads Or Comment Section Secti														
Leeb City Courol 2011/2016 Online Empiriple Leeb Commenced Berkinse Transport Contract Fee Each Minimeters 1900 Contract Fee Each														
Leeb. City Count 101/2016 Color Emergina Leeb. Comments Services Transport Comments Services Transport Comments Services Transport Comments Services														
Leeb. Dir. Council Leeb. Dir. Council Leeb. Dir. Council Leeb. Dir. Council Solitors So														
Leebit Cy Council 2011/2016 Environment's Housing Parks And Countypuide Supplies and Service Supplies														
Leebs City Countil 2011/2016 Caterra and Communishe Caterra Access														
Least Circ Curried 2011/2016 College man Office Minimal Services Commented Services Commented Services Transport Esternal Hest - Occasional 304 C.2440v-2016 Bill 1, 20067 C.00 77.00 F. TO M. Antific List No Least Circ Curried College Commented Services Transport Esternal Hest - Occasional 304 C.2440v-2016 Bill 1, 20067 C.00 77.00 F. TO M. Antific List No Least Circ Curried C.20 C.20 C.20 F. TO M. Antific List No Least Circ Curried C.20 C.2														
Leeb. City Council 3011/2016 Cive Entergrate Leebs Commercial Services Transport External Heric-Occasional 304 224-90216 1811-20098 0.00 -279.00 R T. O.M. Ardres Ltd No Leebs City Council 3011/2016 Cive Entergrate Leebs Commercial Services Transport External Heric-Occasional 304 224-90216 1811-20098 0.00 -279.00 R T. O.M. Ardres Ltd No Leebs City Council 3011/2016 Cive Entergrate Leebs Commercial Services Transport External Heric-Occasional 304 224-90216 1811-20706 0.00 301.00 R T. O.M. Ardres Ltd No Leebs City Council 3011/2016 Cive Entergrate Leebs Commercial Services Transport External Heric-Occasional 304 224-90216 1811-20706 0.00 270.00 R T. O.M. Ardres Ltd No Leebs City Council 3011/2016 Cive Entergrate Leebs Commercial Services Transport External Heric-Occasional 304 224-90216 1811-20706 0.00 270.00 R T. O.M. Ardres Ltd No Leebs City Council 3011/2016 Cive Entergrate Leebs Commercial Services Transport External Heric-Occasional 304 224-90216 1811-20706 0.00 270.00 R T. O.M. Ardres Ltd No Leebs City Council 3011/2016 Cive Entergrate Leebs Commercial Services Transport External Heric-Occasional 304 224-90216 1811-20706 0.00 270.00 R T. O.M. Ardres Ltd No Leebs City Council 3011/2016 Cive Entergrate Leebs Commercial Services Transport External Heric-Occasional 304 224-90216 1811-20706 0.00 270.00 R T. O.M. Ardres Ltd No Leebs City Council 3011/2016 Cive Entergrate Leebs Commercial Services Transport External Heric-Occasional 304 224-90216 1811-20706 0.00 428-80 R T. O.M. Ardres Ltd No Leebs City Council 3011/2016 Cive Entergrate Leebs Commercial Services Council Leebs City Council Services Supplies and Services Supplies														
Lests City Courcil Soft Courcil				Commercial Services						0.00				
Leach City Courol														
Leach City Council														
Leads City Course 3011/2016 City Enterprise Leads Commercial Services Transport External Hire -Occasional 304 22-May-2016 1611-2073 0.00 73-0.0 R T O M. Airdie Lid No Leads City Coursel 3011/2016 City Enterprise Leads Commercial Services Transport External Hire -Occasional 304 22-May-2016 1611-2073 0.00 73-0.0 R T O M. Airdie Lid No Airdie Lid No Commercial Services Transport External Hire -Occasional 304 22-May-2016 1611-2073 0.00 73-0.0 R T O M. Airdie Lid No No Commercial Services Transport External Hire -Occasional 304 22-May-2016 1611-2073 0.00 73-0.0 R T O M. Airdie Lid No No Commercial Services Transport External Hire -Occasional 304 22-May-2016 1611-2073 0.00 37-0.0 R T O M. Airdie Lid No No Commercial Services Transport External Hire -Occasional 304 22-May-2016 1611-2073 0.00 37-0.0 R T O M. Airdie Lid No No Commercial Services Transport External Hire -Occasional 304 22-May-2016 1611-2070 0.00 37-0.0 R T O M. Airdie Lid No No Commercial Services Transport External Hire -Occasional 304 22-May-2016 1611-2070 0.00 37-0.0 R T O M. Airdie Lid No No Commercial Services Transport External Hire -Occasional 304 22-May-2016 1611-2070 0.00 37-0.0 R T O M. Airdie Lid No No Commercial Services Transport External Hire -Occasional 304 22-May-2016 1611-2070 0.00 37-0.0 R T O M. Airdie Lid No No Commercial Services Supplies and Services														
Leeds City Coursel														
Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Transport External Hire -Occasional 30/4 22-Nov-2016 1811-20706 0.00 387.00 R T O M Airdine Ltd No No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Substantiale Development No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Substantiale Development No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Substantiale Development No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Substantiale Development No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Substantiale Development No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Substantiale Development No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Substantiale Development No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Substantiale Development No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Substantiale Development No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Substantiale Development No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Substantiale Development No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Substantiale Development No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Substantiale Development No Leeds City Council 30/11/2016 Civic Enterprise Leeds Civic Enterprise Leeds No Leeds City Council 30/11/2016 Civic Enterprise Leeds Civic Enterprise Leeds Civic Enterprise Leeds No Leeds City Council 30/11/2016 Civic Enterprise Leeds Civic Enterp														
Leeds City Council 30/11/2016 Cive Enterprise Leeds Commercial Services Francisport External HirtOccasional 30/11/2016 Cive Development Pering & Sustainable Development Housing Leeds City Council 30/11/2016 Environment & Housing Leeds Services Council Coun					Transport									
Leeds City Council 3011/2016 City Development Planning & Sustainable Development Leeds City Council 3011/2016 City Development Recreation Supplies and Services Supplies and Services Council Supplies and Services Supplies and Services Supplies and Services Council Supplies and Services														
Leeds City Council														
Leeds City Council 30/11/2016 City Development Recreasion Supplies and Services Supplies a														
Leeds City Courcil 3011/2016 Chive Enterprise Leeds Commercial Services Supplies and Service														
Leeds City Couroil 30/11/2016 Civic Enterprise Leeds Commercial Services Supplies and Servic	Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	06-Oct-2016	1611-20710	0.00	4.3	39 R	Tafzalhshah Ltd	Yes
Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Supplies and Services 265 11-Nov-2016 1811-20713 0.00 48.00 R Tall Lift Maintenance Lid No Leeds City Council as Accountable Body 3011/2016 City Development Libraries, Arts & Heritage Supplies and Services Supp														
Leeds City Council a Accountable Body 3011/2016 Scale Services Possible Start Services Supplies and Services Supplie														
Leeds City Council a Accountable Body 30/11/2016 City Development Highway Supplies and Services Polication And Promotion 267 O+Nov-2016 fiel11-20715 0.00 39.61 A Tailot Gardens - Homelife (Leeds) Ltd No Leeds City Council 30/11/2016 City Development Libraries, Arts A Heritage Supplies and Services Publication And Promotion 267 O+Nov-2016 fiel11-20717 0.00 85.00 R Tail Rubilshing-Smalltaik Magazine No Leeds City Council 30/11/2016 City Development Libraries, Arts A Heritage Supplies and Services Publication And Promotion 267 O+Nov-2016 fiel11-20717 0.00 10.00 R Tail Rubilshing-Smalltaik Magazine No Leeds City Council 30/11/2016 Citizens and Communities Customer Access Supplies and Services Computer Software & Equipment 214 O+Nov-2016 fiel11-20719 0.00 63.45 R Tail Rubilshing-Smalltaik Magazine No Leeds City Council 30/11/2016 City Development Libraries, Arts A Heritage Supplies and Services Computer Software & Equipment 214 O+Nov-2016 fiel11-20721 0.00 63.45 R Tail Rubilshing-Smalltaik Magazine No Leeds City Council 30/11/2016 City Development Libraries, Arts A Heritage Supplies and Services Computer Software & Equipment 214 O+Nov-2016 fiel11-20721 0.00 63.45 R Tail Rubilshing-Smalltaik Magazine No Leeds City Council 30/11/2016 City Development Libraries, Arts A Heritage Supplies and Services Other Hired And Contracted Services 265 City Nov-2016 fiel11-20721 0.00 15/46.80 R Tail Rubilshing-Smalltaik Magazine No Leeds City Council 30/11/2016 City Development Libraries, Arts A Heritage Supplies and Services Other Hired And Contracted Services 265 City Nov-2016 fiel11-20721 0.00 15/46.80 R Tail Rubilshing-Smalltaik Magazine No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Supplies and Services 265 City Nov-2016 fiel11-20721 0.00 15/46.80 R Tail Rubilshing-Smalltaik Maga														
Leeds City Council 30/11/2016 City Development Highways Supplies and Services Publication And Promotion 267 04-Nov-2016 1611-207716 0.00 395.00 R Talk Publishing-Smalltalk Magazine No Leeds City Council 30/11/2016 City Development Librares, Arts & Heritage Supplies and Services Advertising 211 09-Nov-2016 1611-207718 0.00 100.00 R Talk Publishing-Smalltalk Magazine No No Leeds City Council 30/11/2016 City Development Librares, Arts & Heritage Supplies and Services Computer Software & Equipment 214 09-Nov-2016 1611-20772 0.00 100.00 R Talk Publishing-Smalltalk Magazine No No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Furniture And Equipment 203 06-Oct-2016 1611-20772 0.00 63.19 R Talk Total Services Talk Publishing-Smalltalk Magazine No No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Furniture And Equipment 203 06-Oct-2016 1611-20772 0.00 63.19 R Talk Publishing-Smalltalk Magazine No No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Furniture And Equipment 203 06-Oct-2016 1611-20772 0.00 63.19 R Talk Total Services Talk Publishing-Smalltalk Magazine No No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 01-Nov-2016 1611-20772 0.00 150.40 R REDACTED PERSONAL DATA No Leeds City Council 30/11/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 02-Nov-2016 1611-20772 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 04-Nov-2016 1611-20772 0.00 17.356.61 C Tarmac Trading Limited No Le														
Leeds City Council 30/11/2016 City Development Libraries, Arts & Heritage Supplies and Services Advertising 21 9-Nov-2016 1811-20771 0.00 850.00 R Talk Publishing-Smalltalk Magazine No Leeds City Council 30/11/2016 Citizens and Communities Customer Access Supplies and Services Supplies and Services Operational Feature Customer Access Supplies and Services Operational Feature Operational Materials													Talk Publishing-Smalltalk Magazine	
Leeds City Council 30/11/2016 Citizens and Communities Customer Access Supplies and Services	Leeds City Council												Talk Publishing-Smalltalk Magazine	
Leeds City Council 30/11/2016 City Enterprise Leeds Commercial Services Supplies and Services Other Hired And Contracted Services 265 01-Nov-2016 1611-20722 0.00 1,746.80 R														
Leeds City Council 30/11/2016 City Development Libraries, Arts & Heritage Supplies and Services Supplies and Services September Contemporaries Services Contemporaries Services Supplies and Services September														
Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Supplies and Services Bought In Professional Services 257 25-Nov-2016 1611-20722 0.00 230.00 R Tardis Removals Lid No Leeds City Council 30/11/2016 Environment & Housing Parks and Countryside Supplies and Services														
Leeds City Council 30/11/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Supplies and Services Boylet in Professional Services 277 25-Nov-2016 1611-20723 0.00 228.07 8 Tardis Removals Lid No 218.07 8 Tardis														
Leeds City Council 30/11/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 25 02-Nov-2016 if 611-20725 0.00 12,531.1 C Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Capital Construction 3 02-Nov-2016 if 611-20727 0.00 12,531.1 C Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Capital Construction 3 02-Nov-2016 if 611-20727 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 if 611-20728 0.00 255.71 R Tarmac Trading Limited No Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 04-Nov-2016 if 611-20729 0.00 9.76 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Capital Construction 3 04-Nov-2016 if 611-20730 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 if 611-20730 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 if 611-20731 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 if 611-20732 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 if 611-20734 0.00 6,689.06 C Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 if 611-20734 0.00 582.82 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 if 611-20735 0.00 352.82 R Tarmac Trading Limited No City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 if 611-20736 0.00 352.82 R Tarmac Trading Limited No City Developm											230.0	00 R		No
Leeds Clrý 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 Clry Council 30/11/2016 City Development Housing Parks and Countryside Supplies and Services Operational Materials 205 04-Nov-2016 1611-20727 0.00 11,326.71 C Tarmac Trading Limited No Leeds Clry Council 30/11/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 04-Nov-2016 1611-20728 0.00 255.71 C Tarmac Trading Limited No Leeds Clry 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 Clry 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 Clry 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 Clry 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 Clry Council 30/11/2016 City Development Highways Capital Construction 3 04-Nov-2016 1611-20733 0.00 269,312-69 C Tarmac Trading Limited No Leeds Clry 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 Clry 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 Clry Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20736 0.00 352.32 R Tarmac Trading Limited No Leeds Clry Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20736 0.00 352.32 R Tarmac Trading Limited No	Leeds City Council	30/11/2016		Parks and Countryside	Supplies and Services	Operational Materials	205			0.00	218.7	73 R		No
Leeds City Council 30/11/2016 City Development Highways Capital Construction 3 02-Nov-2016 1611-20727 0.00 1,326.61 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 2,557.1 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 3,76 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 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 1611-20734 0.00 269,312.69 C Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-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 1611-20736 0.00 352.24 Tarmac Trading Limited No Robuston Supplies and Services Operational Materials 205 14-Nov-2016 1611-20736 0.00 352.24 Tarmac Trading Limited No Robuston Supplies and Services Operational Materials 205 14-Nov-2016 1611-20736 0.00 352.24 Tarmac Trading Limited No Robuston Supplies and Services Operational Materials 205 14-Nov-2016 1611-20736 0.00 352.24 Tarmac Trading Limited No Robuston Supplies and Services Operational Materials 205 14-Nov-2016 1611-20736 0.00 352.24 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 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 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 13,000.00 C Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Capital Construction 3 04-Nov-2016 1611-20733 0.00 259,312.99 C Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Capital Construction 3 09-Nov-2016 1611-20733 0.00 259,312.99 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 0.00 582.32 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20735 0.00 352.82 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20735 0.00 352.82 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 1611-20731 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 1611-20731 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 04-Nov-2016 1611-20732 0.00 269,312.e9 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.e9 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 1611-20736 0.00 352.82 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20736 0.00 352.82 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-2016 1611-20736 0.00 352.24 R 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 13,000.00 C Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Capital Construction 3 09-Nov-2016 1611-20733 0.00 259,312.99 C Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Capital Construction 3 09-Nov-2016 1611-20734 0.00 6,890.06 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 0.00 352.82 R Tarmac Trading Limited No No Seads C Tarmac Trading Limited No No No Seads C Tarmac Trading Limited No	Leeds City Council	30/11/2016	City Development	Highways	Capital	Construction	3	04-Nov-2016	1611-20730	0.00	15,001.0	07 C	Tarmac Trading Limited	No
Leeds Cify 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 58,224 R Tarmac Trading Limited No Leeds City Council City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20736 0.00 352,24 R Tarmac Trading Limited No	Leeds City Council	30/11/2016	City Development	Highways	Capital	Construction	3	04-Nov-2016	1611-20731		4,667.3	33 C		No
Leeds City Council 30/11/2016 City Development Highways Capital Construction 3 09-Nov-2016 1611-20734 0.00 6,800.06 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 6,800.06 C Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20736 0.00 3,522.4 R Tarmac Trading Limited No														
Leeds Cirly Council 30/11/2016 City Development Highway's 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-2016 1611-20736 0.00 352.24 R Tarmac Trading Limited No														
Leeds City Council 30/11/2016 City Development Highway's Supplies and Services Operational Materials 205 14-Nov-2016 1611-20736 0.00 352.24 R Tarmac Trading Limited No														

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	City Development	Llighurgurg	Supplies and Services Operational Materials	Code 205		1611-20738	0.00	651.95	Revenue	Tarmac Trading Limited	
Leeds City Council	30/11/2016	City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1611-20739	0.00	46.62		Tarmac Trading Limited	No No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20740	0.00	348.67		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20741	0.00	82.26		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways Highways	Supplies and Services Operational Materials	205		1611-20742	0.00	667.88		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1611-20743 1611-20744	0.00	44.46 311.69		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1611-20745	0.00	352.80		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20746	0.00	932.67		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Waste Disposal Charges	236	14-Nov-2016	1611-20747	0.00	11.30		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Waste Disposal Charges	236		1611-20748	0.00	22.01		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways Highways	Supplies and Services Operational Materials	205		1611-20749 1611-20750	0.00	578.44		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1611-20751	0.00	40.86 564.06		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20752	0.00	43.20		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205	14-Nov-2016	1611-20753	0.00	43.56	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20754	0.00	472.43		Tarmac Trading Limited	No
Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways	Supplies and Services Operational Materials	205 205		1611-20755 1611-20756	0.00	63.54 478.40		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/11/2016	City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1611-20757	0.00	52.20		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20758	0.00	1,654.95		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20759	0.00	47.70	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20760	0.00	559.52		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20761	0.00	38.16		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1611-20762 1611-20763	0.00	72.18 308.16		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20764	0.00	365.40		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20765	0.00	48.48		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20766	0.00	1,882.11		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20767	0.00	153.71		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Supplies and Services Waste Disposal Charges Supplies and Services Waste Disposal Charges	236 236		1611-20768 1611-20769	0.00	56.34 384.66		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Waste Disposal Charges	236		1611-20770	0.00	4.43		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20771	0.00	379.36		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20772	0.00	73.26		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20773	0.00	639.84		Tarmac Trading Limited	No
Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Supplies and Services Operational Materials	205 205		1611-20774 1611-20775	0.00	45.72 669.44		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1611-20776	0.00	55.62		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20777	0.00	1,037.92		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20778	0.00	1,157.87		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20779	0.00	1,013.88		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20780	0.00	47.76		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Supplies and Services Waste Disposal Charges Supplies and Services Waste Disposal Charges	236 236		1611-20781 1611-20782	0.00	6.76 33.31		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Waste Disposal Charges Supplies and Services Waste Disposal Charges	236		1611-20783	0.00	3.74		Tarmac Trading Limited	No No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20784	0.00	523.14		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205	14-Nov-2016	1611-20785	0.00	49.86	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20786	0.00	710.43		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20787	0.00	27.54		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1611-20788 1611-20789	0.00	315.54 360.36		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20790	0.00	1,648.62		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20791	0.00	313.47		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Waste Disposal Charges	236		1611-20792	0.00	369.48		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Waste Disposal Charges	236		1611-20793	0.00	33.48		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Waste Disposal Charges	236 236		1611-20794	0.00	19.34		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Supplies and Services Waste Disposal Charges Supplies and Services Waste Disposal Charges	236		1611-20795 1611-20796	0.00	9.05 19.22		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Waste Disposal Charges	236		1611-20797	0.00	1.16		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20798	0.00	571.80		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20799	0.00	41.94		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20800	0.00	532.82		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1611-20801 1611-20802	0.00	71.82 1,051.96		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20803	0.00	1,878.24		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Waste Disposal Charges	236		1611-20804	0.00	48.90		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20805	0.00	7,193.68		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20806	0.00	6,470.10		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1611-20807 1611-20808	0.00	466.73 59.04		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1611-20809	0.00	567.63		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20810	0.00	49.14		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20811	0.00	522.08	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20812	0.00	44.64		Tarmac Trading Limited	No
Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1611-20813 1611-20814	0.00	1,433.95 542.64		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/11/2016	City Development City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1611-20814	0.00	542.64 52.92		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20816	0.00	311.69		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205	14-Nov-2016	1611-20817	0.00	360.72	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20818	0.00	1,202.28		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Waste Disposal Charges	205 236		1611-20819	0.00	87.48 623.82		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Supplies and Services Waste Disposal Charges Supplies and Services Operational Materials	236		1611-20820 1611-20821	0.00	623.82 52.34		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials Supplies and Services Waste Disposal Charges	236		1611-20822	0.00	23.09		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Waste Disposal Charges	236	14-Nov-2016	1611-20823	0.00	10.58	R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20824	0.00	2,427.67		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20825	0.00	932.96		Tarmac Trading Limited	No No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205	14-NOV-2016	1611-20826	0.00	1,430.38	ĸ	Tarmac Trading Limited	No

March Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Or	Benificiary Name	Procurement Card
Line	Landa City Council	20/11/2016	City Dayslanment	Highwaya		Code						
Land Color												
March Princip Princi												
March Devices Wilson Company												
Control Cont				Highways								
Index Control Contro												
Control Cont												
Company Comp						205				698.28 R		No
Land 19 19 19 19 19 19 19 1												
Look of Carlot												
Linch Co County												
Location 1971-196 20 Processor P				Highways								
Local Column	Leeds City Council	30/11/2016			Supplies and Services Operational Materials	205				45.48 R	Tarmac Trading Limited	No
Lock Or Control 1915 191												
Lock of December Spirition												
Land Cry County												
Index: Common C												
Local Dif Colland SO 1000 Colland So 1	Leeds City Council			Highways								
Load 10 10 10 10 10 10 10 1												
Lamb. Cip Counted 2017/076 Cip Perchanter Highway Engine and Engine												
Look Dip County 2010 16 10 10 10 10 10 10												
Less Dig Canad												
James De Discoult Statistics Statistic				Highways								
Local City Classed 2011 City City Sections Mighings Supples and Sections 200 14 Nov-2018 (1911-2008) 200 20.0 4.0 R Tammer Transport Nove												
Joseph Edy Court				Highways								
Loads 2017-2016 City Decignment Highways Engine and Forces Decignment Highways Engine and Forc												
Less City Court 1911-1916 City Development Highway Spiriters of Berriers Less City Court Highway Spiriters of Berriers Less City Court Highway Spiriters of Berriers Less City Court Highway Spiriters Highway Spi												
Leep Dig Collaction												
Leach City Coursel San 1970-1976 City Development Highway Supples and Services Courselord Manadaia, 205 14-86-2016 1617-2006 206 26 0.0 25 0.												
Leach City Coursel 2011.0076 City Processomes 150 septement 150 sept												
Leed City Count												
Least Circy Court				Highways								
Leefs CD; Clarid SO11/2016 CD; Development Hyllwings Supples and Services Development Hyllwings Supples and Services SO2 14-Wo-2016 11-20007 O. 0.0 27.00 R Tammer Tradity Limited No Leefs CD; Clarid SO11/2016 CD; Development Hyllwings Supples and Services SO2 14-Wo-2016 11-20007 O. 0.0 1,872.07 R Tammer Tradity Limited No Leefs CD; Clarid SO11/2016 CD; Development Hyllwings Supples and Services SO2 14-Wo-2016 11-20007 O. 0.0 1,872.07 R Tammer Tradity Limited No Leefs CD; Clarid SO11/2016 CD; Development Hyllwings Supples and Services SO2 14-Wo-2016 11-20007 O. 0.0 1,872.07 R Tammer Tradity Limited No Leefs CD; Clarid SO11/2016 CD; Development Hyllwings Supples and Services SO2 Leefs CD; Clarid SO11/2016 CD; Development Hyllwings Supples and Services SO2 Leefs CD; Clarid SO11/2016 CD; Development Hyllwings Supples and Services SO2 Leefs CD; Clarid SO11/2016 CD; Development Hyllwings Supples and Services SO2 Leefs CD; Clarid SO11/2016 CD; Development Hyllwings Supples and Services SO2 Leefs CD; Clarid SO11/2016 CD; Development Hyllwings Supples and Services SO2 Leefs CD; Clarid SO11/2016 CD; Development Hyllwings Supples and Services SO2 Leefs CD; Clarid SO11/2016 CD; Development Hyllwings Supples and Services SO2 Leefs CD; Clarid SO11/2016 CD; Development Hyllwings Supples and Services SO2 Leefs CD; Clarid SO11/2016 CD; Development Hyllwings Supples and Services SO2 Leefs CD; Clarid SO11/2016 CD; Development Hyllwings Supples and Services SO2 Leefs CD; Clarid SO11/2016 CD; Development Hyllwings Supples and Services SO2 Leefs CD; Clarid SO11/2016 CD; Development Hyllwings Supples and Services SO2 Leefs CD; Clarid SO11/2016 CD; Development Hyllwings Supples and Services SO2 Leefs CD; Clarid SO11/2016 CD; Development Hyllwings Supples and S												
Leed: Circ Countal 3011/2016 Circ Development Hyllways Supplies and Service Generators Materials 200 14-KW-2018 1011-2008 Circ Development Hyllways Supplies and Service Generators Materials 201 14-KW-2018 1011-2001 Circ Development Hyllways Supplies and Service Generators Materials 201 14-KW-2018 1011-2001 Circ Development Hyllways Supplies and Service Generators Materials 201 14-KW-2018 1011-2001 Circ Development Hyllways Supplies and Service Supplies and												
Loads Ciry Clascell 2011-0716 Ciry Development Highways Sujeptes and Stances Ciry Development Highways Sujeptes and Stances Value Depose Charges 28												
Leesh Edity Council 2011/2016 City Checkgroment Mighways Supplea and Services Operational Materials 200 14-Nov-2010 611-20170 0.00 1,867 ± 28 Termor Tainful Inherical Not Leesh Edity Council Leesh Edity Council 2011/2016 City Checkgroment Mighways Supplea and Services Water Bioposal Charges 238 14-Nov-2010 611-20171 0.00 867.4 8 Termor Tainful Inherical Not Leesh Edity Council 2011/2016 City Checkgroment Mighways Supplea and Services Water Bioposal Charges 238 14-Nov-2010 611-20171 0.00 867.4 8 Termor Tainful Inherical Not Leesh Edity Council 2011/2016 City Checkgroment Mighways Supplea and Services Water Bioposal Charges 238 14-Nov-2010 611-20171 0.00 5,006 6 ft												
Leads City Countal 2011/1016 City Development Highways Supple and Services Water Disposat Charges 238 14-No.2018 161-20872 0.00 17-78 R Tammer Trading Limited No.				Highways			14-Nov-2016	6 1611-20870				
Leeb. City Council 3011/2016 City Development Highways Supples and Services Waste Disposal Chapters 256 14-bhv-2016 1011-20277 0.00 27.6 R Tammar Trading Limited No Leeb. City Council 3011/2016 City Development Highways Supples and Services Dependent Plant				Highways								
Least City Council 3011/2016 City Development Highways Supplies and Services Waster Deposed Charges 236 144/ww.2016 1811-20174 0.00 22.2 R Tammer Tandrig Limited No												
Leeds Copy Council 3011/2016 City Development Highways Supplies and Services Water State Suppl												
Leeds City Coursel												
Leeds City Coursell						205						
Leefs City Courcil												
Leeds City Council 3011/2016 City Development Highways Supples and Services Department Materials 205 14-Nov-2016 (1611-2088) 0.00 45.95 R Tarmac Trading Limited No Leeds City Council 3011/2016 City Development Highways Supples and Services Department Materials 205 14-Nov-2016 (1611-2088) 0.00 45.95 R Tarmac Trading Limited No Leeds City Council 3011/2016 City Development Highways Supples and Services Department Materials 205 14-Nov-2016 (1611-2088) 0.00 46.87 R Tarmac Trading Limited No Leeds City Council 3011/2016 City Development Highways Supples and Services Department Materials 205 14-Nov-2016 (1611-2088) 0.00 45.97 R Tarmac Trading Limited No Leeds City Council 3011/2016 City Development Highways Supples and Services Department Materials 205 14-Nov-2016 (1611-2088) 0.00 537.88 R Tarmac Trading Limited No Leeds City Council 3011/2016 City Development Highways Supples and Services Department Materials 205 14-Nov-2016 (1611-2088) 0.00 537.88 R Tarmac Trading Limited No Leeds City Council 3011/2016 City Development Highways Supples and Services Department Materials 205 14-Nov-2016 (1611-2088) 0.00 537.88 R Tarmac Trading Limited No Leeds City Council 3011/2016 City Development Highways Supples and Services Department Materials 205 14-Nov-2016 (1611-2088) 0.00 1,210.28 R Tarmac Trading Limited No Leeds City Council 3011/2016 City Development Highways Supples and Services Department Materials 205 14-Nov-2016 (1611-2088) 0.00 1,210.28 R Tarmac Trading Limited No Leeds City Council 3011/2016 City Development Highways Supples and Services Department Materials 205 14-Nov-2016 (1611-2088) 0.00 315.18 R Tarmac Trading Limited No Leeds City Council 3011/2016 City Development Highways Supples and Services Department Materials 205 14-Nov-2016 (1611-2088) 0.00 315.18												
Leefs City Cournel				Highways								
Leeds City/ Council 3011/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1811-20882 0.00 63.0 R Tamms Trading Limited No Leeds City Council 3011/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1811-20882 0.00 4.78 R Tamms Trading Limited No Leeds City Council 3011/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1811-20885 0.00 4.78 R Tamms Trading Limited No Leeds City Council 3011/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1811-20885 0.00 4.78 R Tamms Trading Limited No Leeds City Council 3011/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1811-20885 0.00 4.78 R Tamms Trading Limited No Leeds City Council 3011/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1811-20885 0.00 4.78 R Tamms Trading Limited No Leeds City Council 3011/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1811-20885 0.00 4.78 R Tamms Trading Limited No Leeds City Council 3011/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1811-20885 0.00 318.1 R Tamms Trading Limited No Leeds City Council 3011/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1811-20891 0.00 318.1 R Tamms Trading Limited No Leeds City Council 3011/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1811-20891 0.00 318.1 R Tamms Trading Limited No Leeds City Council 3011/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1811-20891 0.00												
Leeds City Council 3011/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20885 0.00 537.8 R Tamas Traing's Limited No Leeds City Council 3011/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20886 0.00 537.8 R Tamas Traing's Limited No Leeds City Council 3011/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20886 0.00 0.74.8 B Tamas Traing's Limited No Leeds City Council 3011/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20886 0.00 0.74.8 B Tamas Traing's Limited No Leeds City Council 3011/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20890 0.00 3161.18 Tamas Traing's Limited No Leeds City Council 3011/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20890 0.00 3161.18 Tamas Traing's Limited No Leeds City Council 3011/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20891 0.00 3361.8 Tamas Traing's Limited No Leeds City Council 3011/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20891 0.00 1,021.94 Tamas Traing's Limited No Leeds City Council 3011/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20891 0.00 1,021.94 Tamas Traing's Limited No Leeds City Council 3011/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20895 0.00 1,021.94 Tamas Traing's Limited No Leeds City Council 3011/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20												
Leeds City Cournel												
Leeds City Cournel												
Leeds City Council 30/11/2016 City Development Highways Supples and Services Operational Materials 205 1+Nov-2016 1611-20888 0.00 97.8 do it Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supples and Services Operational Materials 205 1+Nov-2016 1611-20889 0.00 1,210.23 Leeds City Council 30/11/2016 City Development Highways Supples and Services Operational Materials 205 1+Nov-2016 1611-20889 0.00 318.11 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supples and Services Operational Materials 205 1+Nov-2016 1611-20889 0.00 318.11 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supples and Services Operational Materials 205 1+Nov-2016 1611-20889 0.00 1,021.94 Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supples and Services Operational Materials 205 1+Nov-2016 1611-20889 0.00 1,021.94 Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supples and Services Operational Materials 205 1+Nov-2016 1611-20889 0.00 3,076.65 Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supples and Services Operational Materials 205 1+Nov-2016 1611-20889 0.00 3,076.65 Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supples and Services Operational Materials 205 1+Nov-2016 1611-20889 0.00 161.80 Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supples and Services Operational Materials 205 1+Nov-2016 1611-20889 0.00 161.80 Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supples and Services Operational Materials 205 1+Nov-2016 1611-20890 0.00 58.87 Tarmac T				Highways								
Leeds City Council 3011/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1011-20890 .0.0 .1210.23 R Tarmac Trading Limited No Leeds City Council 3011/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1011-20891 .0.0 .00 .333.52 R Tarmac Trading Limited No No Leeds City Council 3011/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1011-20891 .0.0 .0.21.94 R Tarmac Trading Limited No Leeds City Council 3011/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1011-20891 .0.0 .0.21.94 R Tarmac Trading Limited No Leeds City Council 3011/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1011-20891 .0.0 .0.3107-85 R Tarmac Trading Limited No Leeds City Council 3011/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1011-20891 .0.0 .0.3107-85 R Tarmac Trading Limited No Leeds City Council 3011/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1011-20891 .0.0 .0.3107-85 R Tarmac Trading Limited No Leeds City Council 3011/2016 City Development Highways Supplies and Services Supplie				Highways								
Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 61611-208891 0.00 353.52 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 61611-208892 0.00 884.00 R Tarmac Trading Limited No No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 61611-208892 0.00 884.00 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 61611-208894 0.00 377.46 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 61611-208894 0.00 377.46 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 61611-208896 0.00 161.80 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Waste Disposal Charges 236 14-Nov-2016 61611-208896 0.00 357.07 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Waste Disposal Charges 236 14-Nov-2016 61611-208891 0.00 357.07 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Waste Disposal Charges 236 14-Nov-2016 61611-208891 0.00 357.07 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Waste Disposal Charges 236 14-Nov-2016 61611-208981 0.00 357.07 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services												
Leeds City Council 3011/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1811-20881 0.00 353.52 R Tamac Trading Limited No No Leeds City Council 3011/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1811-20893 0.00 884.00 R Tamac Trading Limited No No Leeds City Council 3011/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1811-20893 0.00 884.00 R Tamac Trading Limited No No Leeds City Council 3011/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1811-20895 0.00 173.46 R Tamac Trading Limited No No Leeds City Council 3011/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1811-20895 0.00 173.46 R Tamac Trading Limited No No Leeds City Council 3011/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1811-20895 0.00 228.86 R Tamac Trading Limited No No Leeds City Council 3011/2016 City Development Highways Supplies and Services Supplies and Services 236 14-Nov-2016 1811-20897 0.00 228.86 R Tamac Trading Limited No No Leeds City Council 3011/2016 City Development Highways Supplies and Services Supplies												
Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20893 0.00 8.84.00 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20894 0.00 3.076.65 R Tarmac Trading Limited No No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20895 0.00 173.46 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20896 0.00 173.46 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20896 0.00 1618.08 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Waste Disposal Charges 236 14-Nov-2016 1611-20898 0.00 33.07 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Waste Disposal Charges 236 14-Nov-2016 1611-20899 0.00 36.07 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Waste Disposal Charges 236 14-Nov-2016 1611-20899 0.00 36.07 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Supplies and Servic												
Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20893 0.00 30/16.6												
Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20895 0.00 173.46 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Waste Disposal Charges 236 14-Nov-2016 1611-20898 0.00 22.86.86 R Tarmac Trading Limited No No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Waste Disposal Charges 236 14-Nov-2016 1611-20898 0.00 353.70 R Tarmac Trading Limited No No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Waste Disposal Charges 236 14-Nov-2016 1611-20899 0.00 50.80 R Tarmac Trading Limited No No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Waste Disposal Charges 236 14-Nov-2016 1611-20990 0.00 50.80 R Tarmac Trading Limited No No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20991 0.00 568.18 R Tarmac Trading Limited No No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20901 0.00 568.88 R Tarmac Trading Limited No No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20901 0.00 568.67 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20904 0.00 568.67 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20904 0.00 568.67 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Ser		30/11/2016				205	14-Nov-2016	6 1611-20893	0.00	884.00 R	Tarmac Trading Limited	No
Leeds City Council 30/11/2016 City Development Highways Supplies and Services Supplies and Services Supplies and Services Waste Disposal Changes 236 14-Nov-2016 1611-20897 0.00 258.66 R Tarmac Trading Limited No No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Waste Disposal Changes 236 14-Nov-2016 1611-20898 0.00 353.70 R Tarmac Trading Limited No No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Waste Disposal Changes 236 14-Nov-2016 1611-20899 0.00 35.70 R Tarmac Trading Limited No No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Waste Disposal Changes 236 14-Nov-2016 1611-20890 0.00 5.05 R Tarmac Trading Limited No No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20900 0.00 5.05 R Tarmac Trading Limited No No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20900 0.00 566.17 R Tarmac Trading Limited No No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20904 0.00 586.67 R Tarmac Trading Limited No No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20904 0.00 586.67 R Tarmac Trading Limited No No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20904 0.00 586.67 R Tarmac Trading Limited No No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20906 0.00 586.67 R Tarmac Trading Limited No No Leeds City Counci												
Leeds City Council 30/11/2016 City Development Highways Supplies and Services Waste Disposal Charges 236 14-Nov-2016 1611-20897 0.00 353.78 Tarmac Trading Limited No												
Leets City Council 3011/2016 City Development Highways Supplies and Services Waste Disposal Charges 236 14-Nov-2016 1611-20898 0.0 353.70 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Waste Disposal Charges 236 14-Nov-2016 1611-20900 0.0 5.05 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20901 0.0 568.88 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20902 0.0 656.17 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20903 0.0 456.67 R Tarmac Trading Limited No												
Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20901 0.00 568.8 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20902 0.00 568.1 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20903 0.00 568.8 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20903 0.00 43.02 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20903 0.00 43.02 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20905 0.00 46.26 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20905 0.00 677.03 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20907 0.00 677.03 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20907 0.00 54.72 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20909 0.00 575.34 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20909 0.00 586.78 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20910 0.00 586.78 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Hi												
Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20901 0.00 568.18 R Tarmac Trading Limited No No 14.00 1611-2010 0.												
Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20902 0.00 43.02 Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20904 0.00 43.02 Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20904 0.00 586.67 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20905 0.00 46.26 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20905 0.00 46.26 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20907 0.00 677.03 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20907 0.00 575.34 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20909 0.00 575.34 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20909 0.00 575.34 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20910 0.00 586.67 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20910 0.00 43.92 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20911 0.00 43.92 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highw												
Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20903 0.00 58.66.7 Tarmac Trading Limited No No Supplies and Services Operational Materials 205 14-Nov-2016 1611-20905 0.00 58.66.7 Tarmac Trading Limited No Supplies and Services Operational Materials 205 14-Nov-2016 1611-20905 0.00 46.26 R Tarmac Trading Limited No Supplies and Services Operational Materials 205 14-Nov-2016 1611-20905 0.00 46.26 R Tarmac Trading Limited No Supplies and Services Operational Materials 205 14-Nov-2016 1611-20905 0.00 677.03 R Tarmac Trading Limited No Supplies and Services Operational Materials 205 14-Nov-2016 1611-20907 0.00 577.03 R Tarmac Trading Limited No Supplies and Services Operational Materials 205 14-Nov-2016 1611-20907 0.00 577.03 R Tarmac Trading Limited No Supplies and Services Operational Materials 205 14-Nov-2016 1611-20907 0.00 577.03 R Tarmac Trading Limited No Supplies and Services Operational Materials 205 14-Nov-2016 1611-20907 0.00 577.03 R Tarmac Trading Limited No Supplies and Services Operational Materials 205 14-Nov-2016 1611-20908 0.00 575.34 R Tarmac Trading Limited No Supplies and Services Operational Materials 205 14-Nov-2016 1611-20908 0.00 804.72 Tarmac Trading Limited No Supplies and Services Operational Materials 205 14-Nov-2016 1611-20910 0.00 804.72 Tarmac Trading Limited No Supplies and Services Operational Materials 205 14-Nov-2016 1611-20910 0.00 43.02 R Tarmac Trading Limited No Supplies and Services Operational Materials 205 14-Nov-2016 1611-20910 0.00 43.02 R Tarmac Trading Limited No Supplies and Services Operational Materials 205 14-Nov-2016 1611-20911 0.00 2.026.57 R Tarmac Trading Limited No Supplies and Services Operational Materials 205 14				Highways								
Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20904 0.00 586.67 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20905 0.00 46.26 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20906 0.00 677.03 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20907 0.00 54.72 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20909 0.00 575.34 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20909 0.00 804.72 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20909 0.00 804.72 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20910 0.00 \$43.92 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20911 0.00 43.92 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20912 0.00 2.026.57 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20913 0.00 2.026.57 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20913 0.00 2.026.57 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Deve												
Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20905 0.00 66.26 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20907 0.00 677.03 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20907 0.00 54.72 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20908 0.00 575.34 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20910 0.0 526.24 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Develop				Highways	Supplies and Services Operational Materials							
Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20907 0.00 575.34 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20908 0.00 575.34 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20909 0.00 804.72 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20910 0.00 45.82 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20911 0.00 43.92 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Develo	Leeds City Council			Highways								
Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20908 0.00 575.34 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20910 0.00 804.72 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20910 0.00 526.24 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20911 0.00 43.92 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20911 0.00 2,026.57 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Dev												
Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20909 0.00 804.72 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20910 0.00 526.24 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20911 0.00 43.92 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20912 0.00 20.26.57 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20912 0.00 20.27.8 Tarmac Trading Limited No Leeds City Council 30/11/2016 City Deve												
Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20910 0.00 £36.24 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20911 0.00 43.92 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20912 0.00 2,026.57 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20912 0.00 2,026.57 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20913 0.00 24.72 R Tarmac Trading Limited No											Tarmac Trading Limited	
Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20911 0.00 43.92 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20912 0.00 2,026.57 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20913 0.00 24.72 Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20914 0.00 1,892.43 R Tarmac Trading Limited No	Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205	14-Nov-2016	6 1611-20910	0.00	526.24 R	Tarmac Trading Limited	No
Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20913 0.00 24.72 R Tarmac Trading Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20914 0.00 1,892.43 R Tarmac Trading Limited No	Leeds City Council	30/11/2016		Highways								
Leeds City Council 30/11/2016 City Development Highways Supplies and Services Operational Materials 205 14-Nov-2016 1611-20914 0.00 1,892.43 R Tarmac Trading Limited No												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	Code 205	14-Nov-2016	1611-20916	0.00	Revenu 1,395.56 R	e Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20917	0.00	337.77 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20918	0.00		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Waste Disposal Charges	236		1611-20919	0.00		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Supplies and Services Waste Disposal Charges Supplies and Services Operational Materials	236 205		1611-20920 1611-20921	0.00		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2016	City Development	Highways	Capital Construction	3		1611-20922	0.00		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20923	0.00		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20924	0.00		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20925	0.00		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1611-20926 1611-20927	0.00		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20928	0.00		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20929	0.00		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20930	0.00		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1611-20931 1611-20932	0.00		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1611-20932	0.00		Tarmac Trading Limited	No No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20934	0.00		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20935	0.00		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1611-20936	0.00		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1611-20937 1611-20938	0.00		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Waste Disposal Charges	236		1611-20939	0.00		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Waste Disposal Charges	236		1611-20940	0.00	386.34 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Waste Disposal Charges	236		1611-20941	0.00		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Supplies and Services Waste Disposal Charges	236 236		1611-20942 1611-20943	0.00		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Waste Disposal Charges Supplies and Services Operational Materials	205		1611-20944	0.00		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20945	0.00		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20946	0.00		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20947	0.00		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Waste Disposal Charges	205 236		1611-20948 1611-20949	0.00		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	205		1611-20950	0.00		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Waste Disposal Charges	236	22-Nov-2016		0.00		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20952	0.00		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205 205		1611-20953	0.00		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1611-20954 1611-20955	0.00		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20956	0.00		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205	22-Nov-2016	1611-20957	0.00	627.55 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20958	0.00		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1611-20959 1611-20960	0.00		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1611-20961	0.00		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Waste Disposal Charges	236		1611-20962	0.00		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Waste Disposal Charges	236		1611-20963	0.00		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Waste Disposal Charges Capital Construction	236 3		1611-20964	0.00		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Capital Construction Capital Construction	3		1611-20965 1611-20966	0.00		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20967	0.00		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20968	0.00		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20969	0.00		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1611-20970 1611-20971	0.00		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20972	0.00		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205	25-Nov-2016	1611-20973	0.00	683.10 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20974	0.00		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1611-20975 1611-20976	0.00		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1611-20977	0.00		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20978	0.00		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20979	0.00		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1611-20980 1611-20981	0.00		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1611-20982	0.00		Tarmac Trading Limited	No No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20983	0.00		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20984	0.00		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20985	0.00		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1611-20986 1611-20987	0.00		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1611-20988	0.00		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20989	0.00		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Waste Disposal Charges	236		1611-20990	0.00		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Waste Disposal Charges	236		1611-20991	0.00		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Supplies and Services Waste Disposal Charges Supplies and Services Operational Materials	236 205		1611-20992 1611-20993	0.00		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20994	0.00		Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Waste Disposal Charges	236	25-Nov-2016	1611-20995	0.00	10.95 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-20996	0.00		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1611-20997 1611-20998	0.00		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials Supplies and Services Waste Disposal Charges	236		1611-20999	0.00		Tarmac Trading Limited	No No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Waste Disposal Charges	236	25-Nov-2016	1611-21000	0.00	10.83 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-21001	0.00		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-21002	0.00		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1611-21003 1611-21004	0.00		Tarmac Trading Limited Tarmac Trading Limited	No No
y		- ^	J -7=				=	3.00	* · · · · ·		***

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital mount Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Materials	Code 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		205	30-Nov-2016		0.00	4.21 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways		Waste Disposal Charges	236	30-Nov-2016		0.00	7.53 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services		205 205	30-Nov-2016 30-Nov-2016	1611-21008	0.00	435.76 R 64.08 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services		205		1611-21010	0.00	769.93 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1611-21011	0.00	18.54 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services		205		1611-21012	0.00	316.54 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services		205 205		1611-21013 1611-21014	0.00	87.12 R 310.41 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services		205		1611-21015	0.00	358.92 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services		205		1611-21016	0.00	3,677.79 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways		Waste Disposal Charges	236		1611-21017	0.00	242.88 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways		Waste Disposal Charges	236	30-Nov-2016		0.00	373.74 R 2,045.61 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges	205 236		1611-21019 1611-21020	0.00 0.00	2,045.61 R 5.36 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2016	City Development	Highways		Waste Disposal Charges	236	30-Nov-2016		0.00	11.88 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways		Waste Disposal Charges	236		1611-21022	0.00	8.18 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways		Waste Disposal Charges	236	30-Nov-2016		0.00	3.59 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services		205 205		1611-21024 1611-21025	0.00	750.00 R 2,203.15 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services		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		205		1611-21028	0.00	3,187.59 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services		205 205		1611-21029 1611-21030	0.00 0.00	521.04 R 44.82 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services		205		1611-21031	0.00	649.70 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services		205		1611-21032	0.00	57.96 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services		205	30-Nov-2016		0.00	1,042.44 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services		205	30-Nov-2016		0.00	311.78 R 87.84 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services		205 205		1611-21035 1611-21036	0.00 0.00	347.40 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services		205	30-Nov-2016		0.00	54.12 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services		205	30-Nov-2016		0.00	896.55 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services		205		1611-21039	0.00	2,002.99 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges	236 205		1611-21040 1611-21041	0.00	430.50 R 4,239.97 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services		205		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		Waste Disposal Charges	236		1611-21044	0.00	11.83 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services		205 205		1611-21045 1611-21046	0.00 0.00	29.34 R 1,901.62 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		205		1611-21040	0.00	791.46 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		205		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		205		1611-21049	0.00	22.06 R	Tarmac Trading Limited	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services		205		1611-21050	0.00	192.21 R 1,040.43 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		205 205		1611-21051 1611-21052	0.00 0.00	1,040.43 R 322.28 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Construction	3		1611-21053	0.00	14,556.11 C	Tarmac Trading Limited	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		233		1611-21054	0.00	238.00 R	Taste Cuisine Ltd	No
Leeds City Council	30/11/2016	Public Health	Public Health	Supplies and Services		231		1611-21055	0.00	312.00 R	Taste Cuisine Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Public Health Public Health	Public Health Public Health	Supplies and Services Supplies and Services		231 231		1611-21056 1611-21057	0.00	124.95 R 35.70 R	Taste Cuisine Ltd Taste Cuisine Ltd	No No
Leeds City Council	30/11/2016	Public Health	Public Health	Supplies and Services		231		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		253		1611-21060	0.00	156.00 R	Taste Cuisine Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Civic Enterprise Leeds	Elections, Licensing and Registration Commercial Services	Employees Supplies and Services	Training & Development	70 255	18-Nov-2016	1611-21061	0.00 0.00	160.00 R 117.00 R	Taste Cuisine Ltd Taste Cuisine Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231		1611-21063	0.00	87.00 R	Taste Cuisine Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services		231		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		0.00	16,547.67 C	Tay Valley Lighting (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 278	04-Nov-2016 22-Nov-2016	1611-21066	0.00	180,116.87 R 1,092,144.20 R	Tay Valley Lighting (Leeds) Ltd Tay Valley Lighting (Leeds) Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Leaving Care Allowances	634		1611-21068	0.00	72.00 R	Td E-Pmt 2maa001921657	No Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509		1611-21069	0.00	3,253.63 R	Team Fostering	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509		1611-21070	0.00	3,303.16 R	Team Fostering	No
Leeds City Council Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Independent Fostering Agencies	509 509	03-Nov-2016		0.00 0.00	3,303.16 R	Team Fostering	No
Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Independent Fostering Agencies Independent Fostering Agencies	509		1611-21072 1611-21073	0.00	3,225.00 R 3,303.18 R	Team Fostering Team Fostering	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509		1611-21074	0.00	3,276.74 R	Team Fostering	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509	03-Nov-2016		0.00	3,225.00 R	Team Fostering	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509		1611-21076	0.00	3,143.40 R	Team Fostering	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Independent Fostering Agencies Independent Fostering Agencies	509 509		1611-21077 1611-21078	0.00 0.00	3,225.00 R 3,171.03 R	Team Fostering Team Fostering	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Other Hired And Contracted Services	265		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		0.00	3,820.50 C	Technogym Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Citizens and Communities	Recreation Customer Access		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1611-21082 1611-21083	0.00	1,906.52 R 449.90 R	Technogym Uk Ltd Tecle Ghirmai Desta	No No
Leeds City Council	30/11/2016	Citizens and Communities City Development	Customer Access Highways		Operational Furniture And Equipment	265		1611-21083	0.00	449.90 R 1,070.83 R	Tecle Ghirmai Desta Telefonica Uk Limited	No No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Construction	3		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		0.00	2,539.85 C 448.74 R	Telent Technology Services Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Commercial Services	Supplies and Services Transport	Operational Materials Vehicle Spares	205 345	25-Nov-2016 08-Nov-2016	1611-21088 1611-21089	0.00	448.74 R 258.83 R	Tennants Uk Ltd Terberg Matec Uk	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265		1611-21009	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		0.00	264.84 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services		257		1611-21092	0.00	264.84 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowatices	257	10-1107-2016	1611-21093	0.00	264.84 R	NEDAGTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Capital mount Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	Code 257	25-Nov-2016	1611-21094	0.00	Revenue 264.84 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents	285	18-Nov-2016		0.00	222.00 R	Terri Chandler	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	07-Nov-2016		0.00	247.22 R	Terry Group Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Nov-2016 21-Nov-2016		0.00 0.00	11,375.00 R 11,083.00 R	Terry Group Ltd Terry Group Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	29-Nov-2016		0.00	1,060.65 R	Terry Group Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Recruitment Advertising	80	09-Nov-2016		0.00	853.12 R	Tes Global Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Recruitment Advertising	80	09-Nov-2016		0.00	853.12 R	Tes Global Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Recruitment Advertising	80	09-Nov-2016		0.00	853.12 R	Tes Global Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre		Recruitment Advertising Recruitment Advertising	80 80	09-Nov-2016 09-Nov-2016		0.00 0.00	853.12 R 690.37 R	Tes Global Limited Tes Global Limited	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Recruitment Advertising	80	09-Nov-2016		0.00	690.37 R	Tes Global Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Recruitment Advertising	80	09-Nov-2016		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		Recruitment Advertising	80	16-Nov-2016		0.00	853.12 R	Tes Global Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	16-Nov-2016 16-Nov-2016		0.00 0.00	853.12 R 853.12 R	Tes Global Limited Tes Global Limited	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Employees	Recruitment Advertising Recruitment Advertising	80	22-Nov-2016		0.00	1,093.75 R	Tes Global Limited Tes Global Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		550	30-Sep-2016		0.00	149.95 R	Tesco - Plo	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside		Operational Furniture And Equipment	203	18-Oct-2016		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		256	11-Oct-2016		0.00	208.28 R	Tesco Bank Fx	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Childrens Services	Strategy And Improvement Safeguarding Targeted & Specialist	Transfer Payments	Schools Examination Entry Fees	269 635	25-Oct-2016 04-Oct-2016		0.00	244.82 R 165.83 R	Tesco Bank Fx Tesco Direct	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments		550	11-Oct-2016		0.00	64.00 R	Tesco Direct	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside		Operational Furniture And Equipment	203	18-Oct-2016		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		210	28-Oct-2016		0.00	13.00 R	Tesco Direct	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Fuel (Non LCC Supplies)	321	07-Oct-2016		0.00	40.01 R	Tesco Pfs 2852	Yes
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transport Supplies and Services	Fuel (Non LCC Supplies)	321	14-Oct-2016 04-Oct-2016		0.00 0.00	33.37 R 14.60 R	Tesco Pfs 4028 Tesco Store 2808	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		First Aid Requisites	231 128	07-Oct-2016		0.00	14.60 R	Tesco Store 2808	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	10-Oct-2016		0.00	13.03 R	Tesco Store 2808	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	11-Oct-2016		0.00	48.05 R	Tesco Store 2808	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Leaving Care Grants	635	11-Oct-2016		0.00	114.75 R	Tesco Store 2808	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	11-Oct-2016		0.00	2.00 R	Tesco Store 2808	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Operational Furniture And Equipment	203	13-Oct-2016		0.00	31.87 R	Tesco Store 2808	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Premises Supplies and Services	Cleaning Maintenance & Toiletries	127 231	14-Oct-2016 14-Oct-2016		0.00 0.00	36.30 R 13.63 R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	18-Oct-2016		0.00	9.65 R	Tesco Store 2808	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	23-Oct-2016		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		0.00	1.50 R	Tesco Store 2808	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		549	24-Oct-2016		0.00	2.00 R	Tesco Store 2808	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		549	24-Oct-2016		0.00	2.00 R	Tesco Store 2808	Yes
Leeds City Council	30/11/2016 30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General Amenity For Clients/Residents	549 285	24-Oct-2016 24-Oct-2016		0.00 0.00	1.00 R 10.00 R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments		635	27-Oct-2016		0.00	33.33 R	Tesco Store 2808	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	28-Oct-2016		0.00	139.54 R	Tesco Store 2808	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	30-Oct-2016		0.00	120.10 R	Tesco Store 2808	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		231	07-Oct-2016		0.00	27.16 R	Tesco Store 2814	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services		231	10-Oct-2016		0.00	4.50 R	Tesco Store 2814	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Childrens Services	Parks And Countryside Learning Skills & Universal	Supplies and Services Supplies and Services		205 231	17-Oct-2016 19-Oct-2016		0.00 0.00	16.60 R 29.52 R	Tesco Store 2814 Tesco Store 2814	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		231	26-Oct-2016		0.00	25.30 R	Tesco Store 2814	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		231	26-Oct-2016		0.00	49.95 R	Tesco Store 2814	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Cleaning Maintenance & Toiletries	127	14-Oct-2016		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		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		0.00	2.50 R	Tesco Stores 2808	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Supplies and Services		231 205	15-Oct-2016 19-Oct-2016		0.00 0.00	14.85 R 10.83 R	Tesco Stores 2808 Tesco Stores 2808	Yes Yes
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	24-Oct-2016		0.00	17.06 R	Tesco Stores 2808	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	28-Oct-2016		0.00	9.00 R	Tesco Stores 2808	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		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		231	13-Oct-2016		0.00	35.83 R	Tesco Stores 5107	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		231	20-Oct-2016		0.00	5.69 R	Tesco Stores 5107	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing City Development	Parks And Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services		205 231	20-Oct-2016 26-Oct-2016		0.00 0.00	30.00 R 9.72 R	Tesco Stores 5107 Tesco Stores 5107	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	15-Oct-2016		0.00	14.31 R	Tesco Stores 5188	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	24-Oct-2016		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		231	08-Oct-2016		0.00	4.72 R	Tesco Stores 5597	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils	221	10-Oct-2016		0.00	4.17 R	Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services		231 231	10-Oct-2016 14-Oct-2016		0.00	10.58 R 78.08 R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services		231	26-Oct-2016		0.00	10.65 R	Tesco Stores 5597	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		231	14-Oct-2016		0.00	8.33 R	Tesco Stores 5697	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		231	17-Oct-2016		0.00	2.05 R	Tesco Stores 5697	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	03-Oct-2016		0.00	8.98 R	Tesco Stores 6233	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		231	05-Oct-2016		0.00	9.08 R	Tesco Stores 6233	Yes
Leeds City Council	30/11/2016	City Development	Recreation		Operational Furniture And Equipment	203	06-Oct-2016		0.00	4.00 R	Tesco Stores 6641	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Public Health	Safeguarding Targeted & Specialist Public Health	Supplies and Services Third Party Payments	Food & Drink Public Health Commissioned Services	231 526	21-Oct-2016 01-Nov-2016		0.00 0.00	13.55 R 469.82 R	Tesco Stores 6641 Tesco Stores Limited	Yes No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		210	28-Oct-2016		0.00	18.98 R	Tesco-Seller_ist_1_2401	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	04-Nov-2016		0.00	270.00 R	Tetleys Motor Services Ltd	No
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1611-21177	0.00	242.50 R	Textanywhere Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		202	23-Nov-2016		0.00	11.80 R	Tfh Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	01-Nov-2016		0.00	2,002.80 R	Tfsolutions	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Childrens Services	Leeds Building Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services		205 231	07-Nov-2016 12-Oct-2016		0.00 0.00	970.20 R 150.00 R	Tfsolutions Tgi Fridays	No Yes
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526	30-Nov-2016		0.00	1,858.31 R	Thackray Medical Museum Company Lte	
				. , , , , , , , , , , , , , , , , , , ,						,	.,	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	mount O	pital venue	Benificiary 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	venue	Tharstern Limited	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		550	03-Nov-2016		0.00	162.00 R		The Accounting Officer, Home Office	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments		634	10-Nov-2016	1611-21185	0.00	1,236.00 R		The Accounting Officer, Home Office	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Parks and Countryside	Third Party Payments Supplies and Services		570 231	16-Nov-2016 09-Nov-2016		0.00	1,321.92 R 221.20 R		The Angela Grace Care Centre The Bakery	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services		231	16-Nov-2016		0.00	115.20 R		The Bakery	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231	16-Nov-2016		0.00	105.20 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		568	04-Nov-2016		0.00	756.00 R		The Big Soup Theatre Group Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation		Operational Furniture And Equipment	203	07-Oct-2016		0.00	8.32	R	The Bike Shop (Lee	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		256	20-Oct-2016		0.00	40.00	R	The Black Sonian Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Adult Social Care	Parks and Countryside Services For Older People - 65 And Over	Third Party Payments	Resaleable Materials	204 580	11-Nov-2016 16-Nov-2016		0.00 0.00	759.25 R 3,340.96 R		The Book Service Ltd The Borrins	No No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services		212	16-Nov-2016		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		568	04-Nov-2016		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		568	11-Nov-2016		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		568	11-Nov-2016		0.00	1,624.00 R		The Camphill Village Trust Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Citizens and Communities	Safeguarding Targeted & Specialist Communities	Transport	Private Hire 'Well Being' Large Grants Projects	360 230	11-Nov-2016 18-Nov-2016		0.00 0.00	132.00 R 3,082.00 R		The Cardigan Centre The Cardigan Centre	No No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	28-Nov-2016		0.00	500.00 R		The Cardigan Centre	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Services Rendered By Voluntary Sector	505	29-Nov-2016		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		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		0.00	425.00 R		The Cctv Training Academy	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Childrens Services	Elections, Licensing and Registration Safeguarding Targeted & Specialist	Employees Third Party Payments	Training & Development Direct Work	70 549	11-Nov-2016 20-Oct-2016		0.00 0.00	425.00 R 35.00	R	The Cctv Training Academy The Challenge Network	No Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		549	20-Oct-2016		0.00	35.00	R	The Challenge Network	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		549	20-Oct-2016		0.00	35.00	R	The Challenge Network	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Rents (non supported)	552	17-Nov-2016		0.00	1,013.72 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	04-Nov-2016		0.00	229.15 R		The Clock Hotel	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	11-Nov-2016		0.00	320.81 R		The Clock Hotel	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	551 569	17-Nov-2016 17-Nov-2016		0.00	320.81 R 560.00 R		The Clock Hotel The Clock Hotel	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis		Sheltered Accommodation	569	17-Nov-2016		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		Sheltered Accommodation	569	17-Nov-2016		0.00	560.00 R		The Clock Hotel	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	25-Nov-2016		0.00	320.81 R		The Clock Hotel	No
Leeds City Council	30/11/2016	City Development	Highways		Other Hired And Contracted Services	265	14-Oct-2016	1611-21217	0.00	85.00	R	The Coal Authority	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	Parks and Countryside Property and Contracts		Operational Materials Computer Software & Equipment	205 214	18-Nov-2016 25-Nov-2016		0.00	230.00 R 1,000.00 R		The Columbaria Company The Compliance Workbook Ltd	No No
Leeds City Council	30/11/2016	Strategic Landlord Environment & Housing	Parks and Countryside		Other Hired And Contracted Services	265	11-Nov-2016		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		564	28-Nov-2016		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		0.00	337.50 R		The Conservation Volunteers	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	28-Nov-2016		0.00	337.50 R		The Conservation Volunteers	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	28-Nov-2016		0.00	337.50 R		The Conservation Volunteers	No
	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564	28-Nov-2016 29-Nov-2016		0.00 0.00	337.50 R 337.50 R		The Conservation Volunteers The Conservation Volunteers	No No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	29-Nov-2016		0.00	103.85 R		The Conservation Volunteers	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	29-Nov-2016		0.00	337.50 R		The Conservation Volunteers	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	29-Nov-2016		0.00	337.50 R		The Conservation Volunteers	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	29-Nov-2016		0.00	337.50 R		The Conservation Volunteers	No
Leeds City Council as Accountable Body Leeds City Council	30/11/2016 30/11/2016	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Learning Skills & Universal	Third Party Payments	Day Centre Other Hired And Contracted Services	564 265	29-Nov-2016 08-Nov-2016		0.00 0.00	337.50 R 1,582.42 R		The Conservation Volunteers The Co-Operative Academy Of Leeds	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580	16-Nov-2016		0.00	3,193.20 R		The Co-Operative Academy Of Leeds The Croft	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Sheltered Accommodation	569	16-Nov-2016		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		580	16-Nov-2016		0.00	642.76 R		The Croft	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services		251	09-Nov-2016		0.00	146.00 R		The Curtain Cleaning Company	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Conference Meetings	253	11-Nov-2016		0.00	225.00 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Arts/Sports Facility Hire Other cultural & rec fees & charges	920 924	01-Nov-2016 01-Nov-2016		0.00	-947.50 R -109.67 R		The Dance Studio Leeds The Dance Studio Leeds	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	01-Nov-2016		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		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
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580	04-Nov-2016		0.00	-841.00 R		The David Lewis Centre	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		580 580	04-Nov-2016 09-Nov-2016		0.00	11,515.00 R 11,515.00 R		The David Lewis Centre The David Lewis Centre	No No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580	23-Nov-2016		0.00	11,515.00 R		The David Lewis Centre The David Lewis Centre	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		548	26-Oct-2016		0.00	18.33	R	The Deep	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		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		Bought In Professional Services	277	25-Nov-2016		0.00	350.00 R		The Den Experiment	No
Leeds City Council	30/11/2016 30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments		568 569	07-Nov-2016		0.00	2,976.00 R 35,911.76 R		The Disabilities Trust	No No
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		569	16-Nov-2016 16-Nov-2016		0.00	8,484.84 R		The Disabilities Trust The Disabilities Trust	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		580	16-Nov-2016		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		Services Rendered By Voluntary Sector	505	18-Nov-2016		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		568	22-Nov-2016		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		568	22-Nov-2016		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 Third Party Payments		568	22-Nov-2016		0.00	416.00 R		The Disabilities Trust	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568	22-Nov-2016 22-Nov-2016		0.00	964.00 R 1,656.00 R		The Disabilities Trust The Disabilities Trust	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568	22-Nov-2016		0.00	381.23 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	1611-21261	0.00	392.61 R		The Disabilities Trust	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis		Services Rendered By Voluntary Sector	505	23-Nov-2016		0.00	1,109.60 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		568	24-Nov-2016		0.00	5,225.36 R		The Disabilities Trust	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care City Development	Services For Older People Under 65 P/Dis Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector	505 256	24-Nov-2016 17-Oct-2016		0.00 0.00	2,926.40 R 200.00	R	The Disabilities Trust The Discovery Inn	No Yes
Leeds City Council	30/11/2016	Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal		Other Hired And Contracted Services	265	17-Oct-2016 10-Nov-2016		0.00	200.00 R	IX	The Education And Training Foundation	Yes No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Other Hired And Contracted Services Other Hired And Contracted Services	265	25-Nov-2016		0.00	970.00 R		The Farnley Academy	No
Leeds City Council	30/11/2016	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	03-Oct-2016	1611-21268	0.00	130.00	R	The Feel Good Furnitur	Yes
Leeds City Council	30/11/2016	Environment & Housing	Statutory Housing		Other Hired And Contracted Services	265	05-Oct-2016		0.00	50.00	R	The Feel Good Furnitur	Yes
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support		Other Hired And Contracted Services	265	06-Oct-2016		0.00	15.00	R	The Feel Good Furnitur	Yes
Leeds City Council	30/11/2016	Environment & Housing	Statutory Housing	oupplies and Services	Other Hired And Contracted Services	265	19-Oct-2016	1011-212/1	0.00	70.00	R	The Feel Good Furnitur	Yes

March 19 19 19 19 19 19 19 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	Benificiary Name	Procurement Card
March 17 March 17 March 17 March 18 Mar	Leeds City Council	30/11/2016	Environment & Housing		Supplies and Services	Other Hired And Contracted Services		21-Oct-2016	1611-21272	0.00				Yes
Lock C. Good C. Control														
Leads C Grand C C C C C C C C C						Arts/Sports Facility Hire Admissions Booking Fees & Ticket Sales								
Seed Exp. Control Co														
Sept														
Joseph Circy County														
Mach Gold Color														
2006 CE Doubt 2011-2019	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
Seek Ciry Channel														
Section Sect														
Lack Circ Clarced 2011/2016 Add Stood Care Security Comment Comm								16-Nov-2016	1611-21285		17,307.76	R		
Season Communication Season Sea														
Sept Engl Counted 2011/01/01 Counted Countermarker C														
Sept Company														
Lead City Charder	Leeds City Council	30/11/2016			Supplies and Services	Subsistence	256	17-Oct-2016	1611-21290		170.00	R		Yes
Leach City Counted a Accommission Boy 10,000 20,000														
Aced Exp Cyclamid Aced Scored Limit Company Comp	Leeds City Council	30/11/2016												
Leek Cy Courted an Accountable Body 2011/2016 Social Services Problet Budgets Leek Cy Courted an Accountable Body 2011/2016 Social Services Problet Budgets Leek Cy Courted an Accountable Body 2011/2016 Social Services Problet Budgets Leek Cy Courted an Accountable Body 2011/2016 Social Services Problet Budgets Leek Cy Courted an Accountable Body 2011/2016 Social Services Problet Budgets Leek Cy Courted an Accountable Body 2011/2016 Social Services Problet Budgets Leek Cy Courted an Accountable Body 2011/2016 Social Services Problet Budgets Leek Cy Courted an Accountable Body 2011/2016 Social Services Problet Budgets Leek Cy Courted an Accountable Body 2011/2016 Social Services Problet Budgets Leek Cy Courted an Accountable Body 2011/2016 Social Services Problet Budgets Leek Cy Courted an Accountable Body 2011/2016 Social Services Problet Budgets Leek Cy Courted an Accountable Body 2011/2016 Social Services Problet Budgets Leek Cy Courted an Accountable Body 2011/2016 Social Services Problet Budgets Leek Cy Courted an Accountable Body 2011/2016 Social Services Problet Budgets Leek Cy Courted an Accountable Body 2011/2016 Social Services Problet Budgets Leek Cy Courted an Accountable Body 2011/2016 Social Services Problet Budgets Leek Cy Courted an Accountable Body 2011/2016 Social Services Problet Budgets Leek Cy Courted an Accountable Body 2011/2016 Social Services Problet Budgets Leek Cy Courted 20							580							
Lees City Counted as Accountable Blogs 1011/1016														
Lees City Council as Accountable Blogs 3011/2016 14 14 15 15 15 15 15 15														
Leeds City Council as Accountable Body 2011/2016														
Leeds City Council Cou	Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets				203	04-Nov-2016	1611-21299	0.00	196.90 I	R	The Helping Hand Company Ltd	
Leeds City Council as Accountable Body 10 10 10 10 10 10 10 1													The Helping Hand Company Ltd	
Leeds City Coursel as Accountable Body 0.011/2016 Social Services Provide Budget Leeds Community Equip Shore Provide Budget Leeds Community Equip														
Leeds City Coursel as Accountable Body 30/11/2016 Social Services Protest Budges Sopries and Services Social Services Protest Budges Social Services Prot														
Leeds City Coursel														
Leeds City Council a Accountable Body 1011/2016 Social Services Pooled Budges Supples and Services Pooled Budges														
Leeds City Council as Accountable Body 3011/10/106 Social Services Pooled Budges Leeds Community Equip Storm Pooled Budges Leeds Community Equip Storm Pooled Budges Leeds Community Equip Storm Pooled Budges Social Services Pooled Budges Leeds City Council 3011/20/16 City Development Receivable Supples and Services Poolege Will Leeds City Council 3011/20/16 City Development Receivable Supples and Services Poolege Will Leeds City Council 3011/20/16 City Development Receivable Supples and Services Suppl														
Leeds City Cournell 3011/2016 City Development Recreation Supplies and Services Printing 215 O1-Nov-2016 (1811-2311) O.00 2,000 AR The Intergroup No Leeds City Cournell 3011/2016 City Development Recreation Supplies and Services Reclientable Materials Supplies and Services Suppli	Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt			203	25-Nov-2016	1611-21308	0.00	79.00	R	The Helping Hand Company Ltd	No
Leeds City Council														
Leeds City Countal 3011/2016 Oily Development Sequestion Supplies and Services Supplies and S														
Leeds City Council as Accountable Body 2011/2016 Social Services Pooled Budgets Leeds City Council 3011/2016 Adult Social Care No Leeds City Council 3011/2016 Citzens and Communities Citzens And Council Care No Leeds City Council 3011/2016 Citzens and Communities														
Leeds City Council 3011/2016 City Development Libraries, Aris & Heritage Supples and Services South Prince of Prince Supples and Services South Prince Supples and Services	Leeds City Council													
Leeds City Council 3011/2016 Ault Social Care Services For Older People Under 65 PDIs Third Party Payments Residential 580 16-Nov-2016 1611-21317 0.00 6,734.00 0.34,80 R The Lagard No Leeds City Council 3011/2016 Environment & Housing Waste Management Waste Management Supplies and Services Services For Older People - 65 And Over Leeds City Council 3011/2016 Citzers And Communities Customer Access Supplies and Services Services For Older People - 65 And Over Leeds City Council 3011/2016 Citzers And Communities Com														
Leeds City Council 30H1/2016 Environment & Housing Waste Management Supplies and Services Recycling & Reuse Charges 234 04-Nov-2016 1811-21317 0.00 3,240.00 R The Malings Organic Treatment LId No Leeds City Council 30H1/2016 Citizens and Communities Customer Access Supplies and Services Services For Older People - 65 And Over Third Party Payment Sealed-institute Services For Older People - 65 And Over Third Party Payment Sealed-institute Services For Older People - 65 And Over Third Party Payment Sealed-institute Services For Older People - 65 And Over Supplies and Services Services For Older People - 65 And Over Supplies and Services														
Leeds City Council 30/11/2016 Citzers And Communities Customer Access Supplies and Services Licenses Leeds City Council 30/11/2016 Citzers and Communities Communities Supplies and Services Supplies and Services Supplies and Services Licenses Licenses Leeds City Council 30/11/2016 Citzers and Communities Communities Supplies and Services Supplies and Services Vell Being Large Grants Projects 230 24-Nov-2016 6111-21321 0.00 136.67 R The Mixtyp Part Inheld No No Leeds City Council 30/11/2016 Citzers and Communities Communities Supplies and Services Vell Being Large Grants Projects 230 24-Nov-2016 6111-21323 0.00 250.00 R The Mixing Part Limited No No Supplies and Services Vell Being Large Grants Projects 230 24-Nov-2016 6111-21323 0.00 250.00 R The Mixing Part Limited No No Supplies and Services Vell Being Large Grants Projects 230 24-Nov-2016 6111-21323 0.00 250.00 R The Mixing Part Limited No No Supplies and Services Vell Being Large Grants Projects 230 24-Nov-2016 6111-21323 0.00 250.00 R The Mixing Part Limited No No Supplies and Services Computer Solution Vell Services Computer	Leeds City Council	30/11/2016		Waste Management				04-Nov-2016	1611-21317		3,240.00	R	The Maltings Organic Treatment Ltd	
Leeds City Council 30/11/2016 Citizens And Communities Customer Access Supplies and Services Licences 266 05-Oct-2016 1611-1232 0.00 43.45 R. The Mcgns-Pra Alliance Yes														
Leeds City Council 30/11/2016 Citzens and Communities Communities Communities Supplies and Services Vell Being Large Grants Projects 230														
Leeds City Council 3011/2016 Citizens and Communities Communitie														
Leeds City Council 30/11/2016 Central & Corporate Technology Supplies and Services Computer Software & Equipment 214 15-Nov-2016 1611-21325 0.00 6,674.00 R The Networking People No leeds City Council 30/11/2016 Citizens and Communities Customer Access Supplies and Services Supplies	Leeds City Council	30/11/2016		Communities	Supplies and Services	'Well Being' Large Grants Projects	230	24-Nov-2016	1611-21322		89.00			No
Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Leeds City Council Third Party Payments of Services Residential Care Dementia 571 16-Nov-2016 1611-21325 0.00 904.40 R The Oaks Mo Leeds City Council 30/11/2016 City Development Libraries, Arts & Heritage Supplies and 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 1611-21327 0.00 6.09 R The Picture House Yes Leeds City Council 30/11/2016 Contral & Corporate Democratic Services Supplies and Services 201 07-Oct-2016 1611-21329 0.00 44.96 R The Picture House Yes Leeds City Council 30/11/2016 Central & Corporate Democratic Services Supplies and Services 20 07-Oct-2016 1611-21332 0.00 48.96 The Peg & Basket Ltd No <td></td>														
Leeds City Council 30/11/2016 City Earn and Communities Customer Access Supplies and Services Suoplies and Service		30/11/2016												
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 Central & Corporate Democratic Services Supplies and Services Supplies and Services Office Consumables 210 07-Oct-2016 1611-21330 0.00 68.00 R The Plagitic Box Company Yes Supplies and Services Supplies and Services Supplies and Services Office Consumables 210 07-Oct-2016 1611-21330 0.00 68.00 R The Poppy Appeal Yes Supplies and Services Supplies and Se							206							
Leeds City Council 30/11/2016 Central & Corporate Libraries, Arts & Heritage Supplies and Services Operational Furniture And Equipment 203 28-Oct-2016 1611-21332 0.00 44.96 R. The Plastic Box Company Yes														
Leeds City Council 30/11/2016 Public Health Public Hea														
Leeds City Council 30/11/2016 Public Health Public Health Third Party Payments Paym														
Leeds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 10-Nov-2016 681-21334 0.0 686.00 R The Practice Surgeries Ltd No Leeds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 03-Nov-2016 681-21334 0.0 257-40 R The Psychologist Ltd No Leeds City Council 30/11/2016 City Development Libraries, Arts & Heritage Suppoirt Services Legal Disbursements 411 03-Nov-2016 681-21335 0.00 40.00 R The Psychologist Ltd No 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 Adult Social Care Services For Older People - 65 And Over Trinife Paryments Leaving Care Grants 635 25-Oct-2016 1611-21339 0.00 229.78 <td>Leeds City Council</td> <td>30/11/2016</td> <td>Public Health</td> <td>Public Health</td> <td>Third Party Payments</td> <td>Public Health Commissioned Services</td> <td>526</td> <td>25-Nov-2016</td> <td>1611-21331</td> <td>0.00</td> <td>775.00</td> <td></td> <td></td> <td></td>	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			
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 Psychologist Ltd No Leeds City Council 30/11/2016 City Development Libraries, Arts & Heritage Support Services Legal Disbursements 411 03-Nov-2016 1611-21335 0.00 40.00 F The Psychologist Ltd No Leeds City Council 30/11/2016 City Development Libraries, Arts & Heritage Support Services Departmentals 205 30-Sep-2016 1611-21335 0.00 9.95 R The Public Trustees Office No 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 1,593.68 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 0.00 988.68 R The Rivelin 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 1611-21342 0.00 27,012.88 R The Rockeryly No														
Leeds City Council 30/11/2016 City Development Libratige Support Services Legal Disbursements 411 03-Nov-2016 1611-21335 0.00 40.00 R 40														NO No
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 Adult Social Care Services For Older People - 65 And Over Third Party Payments No 158.00 15.90 0.00 15.93 R The Range 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 1611-21334 0.00 15.93.6 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 0.00 988.68 R The Rivelin 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 Resaleable Materials 204 28-Nov-2016 1611-21342 0.00 <td></td> <td>No</td>														No
Leeds City Council 30/11/2016 Childrens Services Saleguarding Targeted & Specialist Transfer Payments Leaving Care Grants 63.5 25-Ot-2016 1611-21338 0.00 229.78 R The Rage Yes Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Nusing Home 570 16-Nov-2016 1611-21339 0.00 29.78 R The Rage 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 1611-21340 0.00 986.88 The Rivelin Care Home No Leeds City Council as Accountable Boy 30/11/2016 Social Services Pooled Budgets Yes Sealeable Materials 28-Nov-2016 1611-21341 0.00 171.14 The Robert-life Gallery No Leeds City Council as Accountable Boy 30/11/2016 Social Services Pooled Budgets Services Poole Poole Budgets Services Residential 580 16-Nov-2016 1611-21342 0.00 27,012.88 The Robert-life Gall														
Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Nusring Home 570 16-Nov-2016 161-21339 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 0.00 988,68 R The Rivelient 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 Resaleable Materials 204 28-Nov-2016 1611-21342 0.00 17,124,88 The Rockeryller Gallery 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 0.00 988.68 R The Rivelin Care Home No Leeds City Council as Accountable Body 30/11/2016 Environment & Housing Parks and Countryside Supplies and Services 8 sealeable Materials 204 28-Nov-2016 1611-21341 0.00 17.114 The Robert Fuller Gallery No Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Residential 580 16-Nov-2016 1611-21341 0.00 98.68 R The Robert Fuller Gallery No														
Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Jos 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	Adult Social Care		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 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								21-Nov-2016	1611-21345				The Secretary Of State	
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 Jos 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 3011/2016 Central & Corporate Legal Services Supplies and Services Books & Audio-Visual Materials 206 03-Oct-2016 1611-21349 0.00 166.80 R The Solicitors Group Yes			Central & Corporate		Supplies and Services	Books & Audio-Visual Materials		03-Oct-2016	1611-21349					
Leeds City Council 30/11/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential 580 16-Nov-2016 1611-21350 0.00 16,780.68 R The Spinney No														
Leeds City Council 30/11/2016 City Development Libraries, Arts & Heritage Capital Art Galleries Total Stores 003 11-Nov-2016 1611-21351 0.00 1,204.92 R The Straits Trading Company Ltd No Leeds City Council 30/11/2016 Citizens and Communities Communities Supplies and Services Conference Meetings 253 18-Nov-2016 1611-21352 0.00 1,750.00 R The Studio Venue Company No														
Leeds City Council 30/11/2016 clizens and Communities Communities Supplies and services Conference weetings 253 18-Nov-2016 1611-21352 0.00 1,750.00 R Ine Studies venue Company No Leeds City Council 30/11/2016 Public Health Public Health Third Party Payments Public Health Commissioned Services 526 25-Nov-2016 1611-21353 0.00 7,824-74 R The Surgery At Nursery Lane And Adel 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 1611-21354 0.00 6,717.91 R The Sycamores 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	1611-21354	0.00	6,717.91	R	The Sycamores	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 1611-21355 0.00 2,332,96 R The Sycamores No		30/11/2016												
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 1611-21356 0.00 1,390.36 R The Sycamores No Leeds City Council 30/11/2016 Central & Corporate Strategy And Improvement Supplies and Services Schools Examination Entry Fees 269 06-Oct-2016 1611-21357 0.00 15.19 R The Tiled Hall Cafe Yes														
Leeds City Council 30/11/20/16 Central & Corporate Strategy And improvement Supplies and Services Scrioos Examination Entry Fees 29 to-Oct-20/16 16/11-2/1357 U.U.U 15.19 R The United Reform Church No Leeds City Council 30/11/20/16 Children Services Safeguarding Targeted & Specialist Supplies and Services Conference Meetings 253 25-Nov-20/16 1611-2/1358 U.U.U 15.19 R The United Reform Church No														
Leeds City Council 30/11/2016 Strategic Landlord Property and Contracts Premises General Maintenance 104 23-Nov-2016 1611-21359 0.00 11.63 R The Utility Warehouse No	Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23-Nov-2016	1611-21359	0.00	11.63	R	The Utility Warehouse	No
Leeds City Council 30/11/2016 City Development Planning & Sustainable Development Supplies and Services Other Hired And Contracted Services 265 04-Nov-2016 1611-21360 0.00 1,000.00 R The Valuation Office Agency No	Leeas City Council	30/11/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	u4-Nov-2016	1611-21360	0.00	1,000.00	к	The Valuation Office Agency	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal F	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital Amount Or Revenu	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development	Supplies and Services C	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		Schools Examination Entry Fees	269	06-Oct-2016		0.00	65.71 R	The White Swan	Yes
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526	25-Nov-2016		0.00	3,246.10 R	The Whitfield Practice	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services F		231	04-Nov-2016		0.00	224.92 R	The Wicked Coffee Company Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services F		231 231	04-Nov-2016		0.00	519.20 R	The Wicked Coffee Company Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services F Supplies and Services F		231	11-Nov-2016 11-Nov-2016		0.00	419.82 R 54.54 R	The Wicked Coffee Company Limited The Wicked Coffee Company Limited	No No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Sheltered Accommodation	569	16-Nov-2016		0.00	6,679.36 R	The Wilf Ward Family Trust	No
Leeds City Council	30/11/2016	Childrens Services	Safequarding Targeted & Specialist	Supplies and Services C		210	18-Oct-2016		0.00	4.00 R	The Works	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services C		205	20-Oct-2016		0.00	16.33 R	The Works	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services C	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 C		205	04-Nov-2016		0.00	30.00 R	The Yaboo Company Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services C		205	25-Nov-2016		0.00	28.00 R	The Yaboo Company Ltd	No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services C Supplies and Services C		205	25-Nov-2016 25-Nov-2016		0.00	97.00 R	The Yaboo Company Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services C		205 205	25-Nov-2016 25-Nov-2016		0.00	30.00 R 30.00 R	The Yaboo Company Ltd The Yaboo Company Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services C		205	25-Nov-2016		0.00	60.00 R	The Yaboo Company Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services C		205	25-Nov-2016		0.00	60.00 R	The Yaboo Company Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation		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		Other Hired And Contracted Services	265	08-Nov-2016		0.00	1,000.00 R	The Yorkshire Mafia Limited	No
Leeds City Council	30/11/2016	City Development	Economic Development	Supplies and Services F		231	25-Nov-2016		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 F		231	04-Nov-2016		0.00	336.08 R	Theos Food Service Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services F Supplies and Services F		231 231	04-Nov-2016 04-Nov-2016		0.00	50.58 R 347.39 R	Theos Food Service Ltd Theos Food Service Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services F		231	09-Nov-2016		0.00	644.86 R	Theos Food Service Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services F		231	09-Nov-2016		0.00	428.92 R	Theos Food Service Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services F		231	09-Nov-2016		0.00	52.98 R	Theos Food Service Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services F		231	09-Nov-2016		0.00	52.98 R	Theos Food Service Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services F		231	09-Nov-2016		0.00	336.18 R	Theos Food Service Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services F		231	11-Nov-2016		0.00	459.86 R	Theos Food Service Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services F		231	18-Nov-2016		0.00	365.54 R	Theos Food Service Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services F Supplies and Services F		231 231	18-Nov-2016 18-Nov-2016		0.00	372.76 R 654.49 R	Theos Food Service Ltd Theos Food Service Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services F		231	18-Nov-2016		0.00	443.21 R	Theos Food Service Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services		Fraining & Development	70	03-Nov-2016		0.00	400.00 R	Thinktank Training Solutions	No
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services		raining & Development	70	03-Nov-2016		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 N	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 N		574	16-Nov-2016		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		580	16-Nov-2016		0.00	2,633.92 R	Thistle Hill Nursing Home	No
Leeds City Council	30/11/2016	Adult Social Care Environment & Housing	Other Generic Services		Publication And Promotion	267	04-Nov-2016		0.00	150.00 R	Thomas Harvey	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Waste Management SP Contracts & SECC		Publication And Promotion Corporate Communications	267 415	11-Nov-2016 17-Nov-2016		0.00	120.00 R 780.00 R	Thomas Harvey Thomas Harvey	No No
Leeds City Council	30/11/2016	Environment & Housing	SP Contracts & SECC		Corporate Communications	415	17-Nov-2016		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 N		570	16-Nov-2016		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 T	raining Allowances	257	18-Nov-2016		0.00	216.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services T		257	25-Nov-2016		0.00	216.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		/ehicle Spares	345	02-Nov-2016		0.00	97.18 R	Thompson Spares & Service Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		/ehicle Spares	345	23-Nov-2016		0.00	245.17 R	Thompsons Eparts Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Insurance Environment & Housing	Insurance Leeds Building Services	Supplies and Services II	nsurance Claims Other Hired And Contracted Services	248 265	10-Nov-2016 04-Nov-2016		0.00	30.00 R 130,073.85 R	Thompsons Solicitors Thomson Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Belle Isle		Construction	3	09-Nov-2016		0.00	360.00 C	Thomson Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Belle Isle		Construction	3	09-Nov-2016		0.00	180.00 C	Thomson Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Belle Isle		Construction	3	09-Nov-2016		0.00	180.00 C	Thomson Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Belle Isle	Capital C	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		Construction	3	09-Nov-2016		0.00	180.00 C	Thomson Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Belle Isle		Construction	3	09-Nov-2016		0.00	144.00 C	Thomson Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Belle Isle Belle Isle		Construction Construction	3	09-Nov-2016 09-Nov-2016		0.00	1,500.00 C 180.00 C	Thomson Ltd Thomson Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	11-Nov-2016		0.00	89,970.56 R	Thomson Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services C	Other Hired And Contracted Services	265	25-Nov-2016		0.00	1,727.00 R	Thomson Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Belle Isle		Construction	3	29-Nov-2016		0.00	360.00 C	Thomson Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Belle Isle		Construction	3	29-Nov-2016		0.00	360.00 C	Thomson Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Belle Isle		Construction	3	29-Nov-2016		0.00	120.00 C	Thomson Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Belle Isle		Construction	3	29-Nov-2016		0.00	300.00 C	Thomson Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Central & Corporate	Legal Services Legal Services		Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	17-Nov-2016 17-Nov-2016		0.00	9,525.00 R 34,123.27 R	Thomson Reuters Thomson Reuters	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Other Hired And Contracted Services	265	23-Nov-2016		0.00	4,760.00 R	Thorndell Engineering Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services C		205	30-Nov-2016		0.00	3,200.00 R	Thorndell Engineering Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Other Hired And Contracted Services	265	30-Nov-2016		0.00	695.00 R	Thorndell Engineering Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services C	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 O		205	22-Nov-2016		0.00	162.78 R	Thornton Fencing (Hudds) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services C		205	22-Nov-2016		0.00	595.68 R	Thornton Fencing (Hudds) Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Other Hired And Contracted Services	265	17-Nov-2016		0.00	75.71 R	Thornton Medical Centre	No
Leeds City Council	30/11/2016	City Development	Economic Development Customer Access		Publication And Promotion	267	02-Nov-2016 09-Nov-2016		0.00	450.00 R	Threefold Creative Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities City Development	Economic Development		Other Hired And Contracted Services Publication And Promotion	265 267	17-Nov-2016		0.00	90.00 R 240.00 R	Threefold Creative Ltd Threefold Creative Ltd	No No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Other Hired And Contracted Services	265	18-Nov-2016		0.00	390.00 R	Threefold Creative Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services C	Other Hired And Contracted Services	265	01-Nov-2016	1611-21438	0.00	83.60 R	Thyssenkrupp Encasa Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal			511	24-Nov-2016	1611-21439	0.00	26.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services I		284	17-Oct-2016		0.00	35.83 R	Ticketmaster Uk	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage			214	03-Nov-2016		0.00	4,625.47 R	Tickets.Com Ltd	No
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Partnership Development & Leadership	Supplies and Services (259 259	07-Nov-2016 07-Nov-2016		0.00	2,110.00 R	Tides Training & Consultancy	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services City Development	Partnership Development & Leadership Recreation	Supplies and Services C Supplies and Services F		259	10-Oct-2016		0.00	1,055.00 R 994.56 R	Tides Training & Consultancy Tiffin Sandwiches	No Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services F Supplies and Services F		231	20-Oct-2016		0.00	994.56 R 688.55 R	Tiffin Sandwiches	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services F		231	27-Oct-2016		0.00	566.21 R	Tiffin Sandwiches	Yes
Leeds City Council	30/11/2016	Central & Corporate	Human Resources		Hire of meeting rooms	143	01-Nov-2016		0.00	60.00 R	Tiger 11	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services C	Conference Meetings	253	17-Nov-2016	1611-21448	0.00	140.00 R	Tiger 11	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services C	Other Hired And Contracted Services	265	17-Nov-2016	1611-21449	0.00	340.00 R	Tiger 11	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital Amount Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Rents	Code 141	21-Nov-2016		0.00	Revenu 375.00 R	e Tiger 11	No
Leeds City Council	30/11/2016	Public Health	Public Health	Premises	Hire of meeting rooms	143	21-Nov-2016		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		0.00	280.00 R	Tiger 11	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25-Nov-2016 25-Nov-2016		0.00	240.00 R 180.00 R	Tiger 11 Tiger 11	No No
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Premises	Hire of meeting rooms	143	30-Nov-2016		0.00	120.00 R	Tiger 11	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	22-Nov-2016		0.00	10.65 R	Tiles Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	29-Nov-2016		0.00	44.07 R	Tiles Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Central & Corporate	Recreation Human Resources		Other Hired And Contracted Services Training & Development	265 70	17-Nov-2016 21-Nov-2016		0.00	833.28 R 814.80 R	Tim Jarrett Tim Scott	No No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Employees Supplies and Services	Recycling & Reuse Charges	234	01-Nov-2016		0.00	3,356.25 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Recycling & Reuse Charges	234	01-Nov-2016		0.00	695.10 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Recycling & Reuse Charges	234	01-Nov-2016		0.00	2,693.70 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Waste Management Waste Management		Recycling & Reuse Charges	234	01-Nov-2016		0.00	1,524.00 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Waste Management Waste Management		Recycling & Reuse Charges Recycling & Reuse Charges	234 234	01-Nov-2016 01-Nov-2016		0.00	2,665.20 R 1,387.80 R	Timberpak Limted C/O Egger Uk Timberpak Limted C/O Egger Uk	No No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Recycling & Reuse Charges	234	01-Nov-2016		0.00	2,408.10 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Recycling & Reuse Charges	234	01-Nov-2016		0.00	928.20 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Childrens Services	Waste Management		Recycling & Reuse Charges	234 550	15-Nov-2016 30-Nov-2016		0.00	1,163.10 R	Timberpak Limted C/O Egger Uk Time To Listen Limited	No
Leeds City Council	30/11/2016 30/11/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements	507	03-Nov-2016		0.00	300.00 R 15,200.00 R	Time 10 Listeri Limited Timeout Childrens Homes Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		General External Residential Placements	507	03-Nov-2016		0.00	8,064.00 R	Timeout Childrens Homes Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		General External Residential Placements	507	30-Nov-2016		0.00	15,200.00 R	Timeout Childrens Homes Ltd	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	28-Nov-2016		0.00	250.00 R	Tingley Athletics Club	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Childrens Services	Communities Safeguarding Targeted & Specialist	Third Party Payments	'Well Being' Large Grants Projects	230 550	21-Nov-2016 15-Nov-2016		0.00	500.00 R 2,190.00 R	Tingley With Woodkirk In Bloom Tiptoes Child Therapy Services Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		550	15-Nov-2016		0.00	955.00 R	Tiptoes Child Therapy Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	18-Nov-2016		0.00	886.50 R	Titan Northern Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside		Operational Materials	205	16-Oct-2016		0.00	14.16 R	Tk Maxx	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Insurance Adult Social Care	Insurance Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services	265 568	10-Nov-2016 02-Nov-2016		0.00	900.00 R 552.59 R	Tla Medicolegal Tlc	No
Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	02-Nov-2016 02-Nov-2016		0.00	756.33 R	Tic	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	04-Nov-2016		0.00	387.91 R	Tlc	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	04-Nov-2016		0.00	800.28 R	Tlc	No
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568	04-Nov-2016		0.00	554.76 R	Tic Tic	No
Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments		568	04-Nov-2016 04-Nov-2016		0.00	2,885.67 R 415.44 R	Tic	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	07-Nov-2016		0.00	9.80 R	Tlc	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	08-Nov-2016		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		568	11-Nov-2016		0.00	295.63 R	Tic	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568	11-Nov-2016 11-Nov-2016		0.00	760.33 R 663.17 R	Tic Tic	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	16-Nov-2016		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		568	16-Nov-2016		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		568	21-Nov-2016		0.00	793.73 R	Tlc	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568	21-Nov-2016 21-Nov-2016		0.00	1,790.44 R 514.08 R	Tic Tic	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	25-Nov-2016		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		568	25-Nov-2016		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		568	25-Nov-2016		0.00	2,909.64 R	Tlc	No
Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments		568 568	30-Nov-2016		0.00	2,532.67 R 378.00 R	Tic Tic	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	Community Safety	Third Party Payments Supplies and Services	Other Hired And Contracted Services	265	30-Nov-2016 27-Oct-2016		0.00	34.43 R	Tobbell Electrical	No Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		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		Operational Materials	205	08-Nov-2016		0.00	-480.55 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	08-Nov-2016 08-Nov-2016		0.00	15.38 R 168.04 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials	205	08-Nov-2016		0.00	14.28 R	Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	08-Nov-2016		0.00	676.11 R	Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	11-Nov-2016		0.00	21.56 R	Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services		Operational Materials	205	11-Nov-2016 11-Nov-2016		0.00	74.18 R	Tobbell Electrical Tobbell Electrical	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Furniture And Equipment Operational Materials	203 205	11-Nov-2016		0.00	370.00 R 15.00 R	Tobbell Electrical	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Nov-2016		0.00	93.43 R	Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	11-Nov-2016		0.00	1,682.62 R	Tobbell Electrical	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials	205	11-Nov-2016 11-Nov-2016		0.00	53.41 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	11-Nov-2016		0.00	195.08 R 1.27 R	Tobbell Electrical	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	11-Nov-2016		0.00	153.28 R	Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building 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		Operational Materials Operational Materials	205	11-Nov-2016		0.00	956.39 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	11-Nov-2016 11-Nov-2016		0.00	39.85 R 2.55 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	11-Nov-2016		0.00	31.73 R	Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	11-Nov-2016		0.00	32.07 R	Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	11-Nov-2016		0.00	67.59 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	11-Nov-2016 11-Nov-2016		0.00	7.50 R 16.42 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services		Operational Materials	205	11-Nov-2016		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		Operational Materials	205	11-Nov-2016		0.00	113.26 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	11-Nov-2016 11-Nov-2016		0.00	106.32 R 10.95 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services		Operational Materials	205	11-Nov-2016		0.00	3.18 R	Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	11-Nov-2016		0.00	40.77 R	Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	11-Nov-2016	1611-21535	0.00	39.25 R	Tobbell Electrical	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	11-Nov-2016 11-Nov-2016		0.00	358.74 R 147.88 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205	11-Nov-2016 11-Nov-2016		0.00	147.88 R 138.18 R	Tobbell Electrical	No No

				Category Internal		Detailed	Payment	Transaction	Irrecoverable		Capital		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Name	Purpose	Expenditure Code	Date	Number	VAT AIIIOUIII		Or Revenue		Card
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	11-Nov-2016 11-Nov-2016		0.00	507.08 33.5		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Capital	Stores - Central And Other Depots	005	11-Nov-2016		0.00	1,026.8		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	11-Nov-2016		0.00	156.5		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	11-Nov-2016		0.00	160.0	R	Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Nov-2016	1611-21544	0.00	14.8	9 R	Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Nov-2016		0.00	70.5		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Capital	Stores - Central And Other Depots	005	11-Nov-2016		0.00	322.0		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	11-Nov-2016		0.00	302.6		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	11-Nov-2016		0.00	15.6		Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	11-Nov-2016 11-Nov-2016		0.00	11.3 75.6		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	11-Nov-2016		0.00	130.7		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	11-Nov-2016		0.00	640.0		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	11-Nov-2016		0.00	59.7		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	11-Nov-2016		0.00	24.9		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	11-Nov-2016		0.00	11.3		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	11-Nov-2016		0.00	11.4		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	11-Nov-2016		0.00	132.8		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	11-Nov-2016		0.00	388.0		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	14-Nov-2016		0.00	1.50		Tobbell Electrical	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials	205 205	14-Nov-2016		0.00	138.3° 2.3°		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205	14-Nov-2016 14-Nov-2016		0.00	138.3		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	14-Nov-2016		0.00	2.3		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	14-Nov-2016		0.00	9.4		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	14-Nov-2016		0.00	261.2		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	14-Nov-2016		0.00	454.8		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Nov-2016	1611-21567	0.00	331.0) R	Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Nov-2016	1611-21568	0.00	8.0		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	14-Nov-2016		0.00	18.8		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	14-Nov-2016		0.00	42.0		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	14-Nov-2016		0.00	35.2		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials Operational Materials	205 205	14-Nov-2016		0.00	48.7		Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205	14-Nov-2016 14-Nov-2016		0.00	1,901.0 156.5		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205	14-Nov-2016		0.00	52.6		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials	205	14-Nov-2016		0.00	16.5		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	14-Nov-2016		0.00	15.4		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	14-Nov-2016		0.00	19.2		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	14-Nov-2016		0.00	5.3		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	14-Nov-2016		0.00	8.5		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	14-Nov-2016		0.00	110.8		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	14-Nov-2016		0.00	402.9		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	14-Nov-2016		0.00	231.0		Tobbell Electrical	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205 205	14-Nov-2016		0.00	19.2		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205	14-Nov-2016 14-Nov-2016		0.00	543.6 128.0		Tobbell Electrical	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	14-Nov-2016		0.00	33.3		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	14-Nov-2016		0.00	70.0		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	14-Nov-2016	1611-21589	0.00	2,518.4	7 R	Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Nov-2016	1611-21590	0.00	16.0) R	Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	14-Nov-2016		0.00	0.4		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	14-Nov-2016		0.00	87.5		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	14-Nov-2016		0.00	177.5		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	14-Nov-2016		0.00	443.9		Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	14-Nov-2016 14-Nov-2016		0.00	35.00 142.03		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	14-Nov-2016		0.00	946.5		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	14-Nov-2016		0.00	1,650.1		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	14-Nov-2016		0.00	103.1		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	14-Nov-2016		0.00	337.6		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	14-Nov-2016	1611-21601	0.00	238.9		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	15-Nov-2016		0.00	181.0		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Furniture And Equipment	203	15-Nov-2016		0.00	1,940.0		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	15-Nov-2016		0.00	188.8		Tobbell Electrical	No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	15-Nov-2016		0.00	30.0 43.7		Tobbell Electrical Tobbell Electrical	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	15-Nov-2016 15-Nov-2016		0.00	36.5		Tobbell Electrical	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials	205	15-Nov-2016		0.00	36.5		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	15-Nov-2016		0.00	104.1		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	15-Nov-2016		0.00	7.5		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	15-Nov-2016		0.00	28.6		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Nov-2016	1611-21612	0.00	51.8		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	15-Nov-2016		0.00	4.3		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	15-Nov-2016		0.00	294.3		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	15-Nov-2016		0.00	6.1		Tobbell Electrical	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials	205 205	15-Nov-2016		0.00	20.5		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205	15-Nov-2016 15-Nov-2016		0.00	81.8° 78.1		Tobbell Electrical	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials	205	15-Nov-2016		0.00	18.2		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	15-Nov-2016		0.00	353.2		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	15-Nov-2016		0.00	30.0		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	15-Nov-2016	1611-21622	0.00	15.7	4 R	Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	21-Nov-2016		0.00	464.3		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	21-Nov-2016		0.00	61.79		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	21-Nov-2016		0.00	11,014.2		Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	21-Nov-2016 21-Nov-2016		0.00	11,014.2° 11,014.2°		Tobbell Electrical Tobbell Electrical	No No
20003 Oily Council	50/11/2010	2viioninent & Housing	20000 Dulluling Oct VICES	Supplies and Service:	Operational Materials	200	_ 1-140V-2010	.011-2102/	0.00	11,014.2		. Juden Liebtiibai	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure			Irrecoverable	mount	Capital Or	Benificiary Name	Procurement
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Name Supplies and Services		Code 205	Date 21-Nov-2016	Number 1611-21628	VAT Amount 0.00		Revenue	Tobbell Electrical	Card No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Nov-2016	1611-21629	0.00	125.00	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	21-Nov-2016 21-Nov-2016		0.00 0.00	139.45 46.20		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	21-Nov-2016		0.00	12.54		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	21-Nov-2016		0.00	125.35		Tobbell Electrical	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	21-Nov-2016 21-Nov-2016		0.00 0.00	289.80 58.82		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Nov-2016	1611-21636	0.00	38.02	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	21-Nov-2016 21-Nov-2016		0.00 0.00	133.27 561.36		Tobbell Electrical Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services		205	21-Nov-2016 21-Nov-2016		0.00	175.47		Tobbell Electrical	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Nov-2016	1611-21640	0.00	456.70		Tobbell Electrical	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	21-Nov-2016 21-Nov-2016		0.00 0.00	74.44 22.05		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	21-Nov-2016		0.00	82.02		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	21-Nov-2016		0.00	759.62		Tobbell Electrical	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	21-Nov-2016 21-Nov-2016		0.00 0.00	868.61 868.61		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Nov-2016		0.00	1,006.98		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	21-Nov-2016		0.00	250.61		Tobbell Electrical	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	22-Nov-2016 22-Nov-2016		0.00 0.00	7,218.22 712.06		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1611-21651	0.00	120.00	R	Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	22-Nov-2016		0.00	5,100.00		Tobbell Electrical	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	22-Nov-2016 22-Nov-2016		0.00 0.00	113.95 290.73		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1611-21655	0.00	19.85	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205 205	22-Nov-2016		0.00 0.00	184.00		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205	22-Nov-2016 22-Nov-2016		0.00	237.28 169.25		Tobbell Electrical	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1611-21659	0.00	62.04		Tobbell Electrical	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	22-Nov-2016 22-Nov-2016		0.00 0.00	276.97 13.29		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services		205	22-Nov-2016		0.00	30.00		Tobbell Electrical	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1611-21663	0.00	8.02	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	22-Nov-2016 22-Nov-2016		0.00 0.00	111.88 30.00		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	22-Nov-2016		0.00	538.17		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1611-21667	0.00	68.56	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	22-Nov-2016 22-Nov-2016		0.00 0.00	3.58 171.00		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	22-Nov-2016		0.00	27.37		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	22-Nov-2016		0.00	31.79		Tobbell Electrical	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	22-Nov-2016 22-Nov-2016		0.00 0.00	212.10 25.51		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	22-Nov-2016		0.00	75.56	R	Tobbell Electrical	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	22-Nov-2016 22-Nov-2016		0.00 0.00	191.78 6.27		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services		205	22-Nov-2016		0.00	75.34		Tobbell Electrical	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	22-Nov-2016		0.00	31.16		Tobbell Electrical	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	22-Nov-2016 22-Nov-2016		0.00 0.00	10.20 54.66		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	22-Nov-2016		0.00	65.21		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	22-Nov-2016		0.00	21.42		Tobbell Electrical	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	22-Nov-2016 22-Nov-2016		0.00 0.00	41.85 78.75		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1611-21685	0.00	852.76	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	22-Nov-2016 22-Nov-2016		0.00 0.00	35.64 888.70		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	22-Nov-2016		0.00	28.33		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1611-21689	0.00	136.92		Tobbell Electrical	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	22-Nov-2016 22-Nov-2016		0.00 0.00	5,265.00 165.44		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	22-Nov-2016	1611-21692	0.00	14.11	R	Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	22-Nov-2016		0.00	73.11		Tobbell Electrical	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	22-Nov-2016 22-Nov-2016		0.00 0.00	472.58 74.46		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1611-21696	0.00	33.96	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Adult Social Care	Leeds Building Services Services For Older People - 65 And Over	Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	22-Nov-2016 22-Nov-2016		0.00 0.00	31.60 240.78		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	23-Nov-2016		0.00	294.89		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	28-Nov-2016		0.00	2,617.10		Tobbell Electrical	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	28-Nov-2016	1611-21701 1611-21702	0.00 0.00	282.49 27.30		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1611-21703	0.00	67.41	R	Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	29-Nov-2016	1611-21704	0.00	514.25	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	29-Nov-2016 29-Nov-2016		0.00 0.00	514.25 1,072.50		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Nov-2016	1611-21707	0.00	45.00	R	Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Furniture And Equipment	203	30-Nov-2016		0.00	1,998.00		Tobbell Electrical	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	30-Nov-2016 30-Nov-2016	1611-21709	0.00 0.00	777.00 457.60		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-21711	0.00	188.08	R	Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services		205	30-Nov-2016	1611-21712 1611-21713	0.00	237.50		Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	30-Nov-2016 30-Nov-2016		0.00 0.00	115.00 412.46		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-21715	0.00	412.46	R	Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-21716	0.00	412.46	К	Tobbell Electrical	No

				Category Internal		Detailed	Payment	Transaction	Irrocovorablo		Capital		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Date	Number	Irrecoverable VAT Amount	Amount	Or Revenue	Benificiary Name	Card
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205		1611-21717	0.00	135.1		Tobbell Electrical	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services		Operational Materials Operational Materials	205 205		1611-21718 1611-21719	0.00	214.3	18 R 14 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials	205		1611-21719	0.00	33.6		Tobbell Electrical	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	30-Nov-2016		0.00	107.4		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205		1611-21722	0.00	76.0		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1611-21723	0.00	67.8		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-21724	0.00	28.1	3 R	Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205		1611-21725	0.00	20.1		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205		1611-21726	0.00	473.0		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	30-Nov-2016		0.00	334.5		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	30-Nov-2016		0.00	17.4		Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	30-Nov-2016 30-Nov-2016	1611-21729	0.00	1,779.2 66.4		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	30-Nov-2016		0.00	158.2		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205		1611-21732	0.00	96.3		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205		1611-21733	0.00		9 R	Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	30-Nov-2016	1611-21734	0.00	168.3	5 R	Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1611-21735	0.00	75.3		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Capital	Stores - Central And Other Depots	005	30-Nov-2016		0.00	445.3		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	30-Nov-2016		0.00	22.9		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205		1611-21738	0.00	104.1		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	30-Nov-2016 30-Nov-2016	1611-21739	0.00	310.1	6 K 10 R	Tobbell Electrical Tobbell Electrical	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	30-Nov-2016 30-Nov-2016		0.00	218.3		Tobbell Electrical	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1611-21742	0.00		18 R	Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205		1611-21743	0.00	64.4		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	30-Nov-2016		0.00	181.6		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	30-Nov-2016	1611-21745	0.00	353.3	8 R	Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-21746	0.00	51.0	9 R	Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	30-Nov-2016		0.00	36.8		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205		1611-21748	0.00		84 R	Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	30-Nov-2016		0.00	26.2		Tobbell Electrical Tobbell Electrical	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials Operational Materials	205 205	30-Nov-2016 30-Nov-2016	1611-21750	0.00	49.5 155.5		Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials	205	30-Nov-2016		0.00	76.1		Tobbell Electrical	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205		1611-21753	0.00	76.1		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205		1611-21754	0.00	28.9		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205		1611-21755	0.00	11.5		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	30-Nov-2016	1611-21756	0.00		5 R	Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205		1611-21757	0.00		17 R	Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205		1611-21758	0.00	152.8		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205		1611-21759	0.00		5 R	Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	30-Nov-2016		0.00	31.7		Tobbell Electrical Tobbell Electrical	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	30-Nov-2016	1611-21761	0.00		16 R 11 R	Tobbell Electrical	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205		1611-21763	0.00	684.8		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205		1611-21764	0.00	344.9		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	30-Nov-2016		0.00	184.0		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	30-Nov-2016	1611-21766	0.00	102.2		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-21767	0.00		9 R	Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	30-Nov-2016		0.00	87.8		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205		1611-21769	0.00	87.8		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205		1611-21770	0.00		3 R	Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	30-Nov-2016 30-Nov-2016		0.00	16.t 248.0	6 R	Tobbell Electrical Tobbell Electrical	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1611-21773	0.00	92.2		Tobbell Electrical	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials	205		1611-21774	0.00		94 R	Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205		1611-21775	0.00	224.6		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	30-Nov-2016		0.00		7 R	Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	30-Nov-2016	1611-21777	0.00	415.0	00 R	Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Nov-2016		0.00	436.5		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	30-Nov-2016		0.00	37.8		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205		1611-21780	0.00	4.8		Tobbell Electrical	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	30-Nov-2016	1611-21781 1611-21782	0.00	501.3 514.8		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials	205		1611-21783	0.00	514.6		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials	205		1611-21784	0.00	46.2		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205		1611-21785	0.00	137.7		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205		1611-21786	0.00		'0 R	Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-21787	0.00	52.4	14 R	Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1611-21788	0.00		14 R	Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205		1611-21789	0.00		14 R	Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	30-Nov-2016		0.00	21.7		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	30-Nov-2016		0.00	157.0		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205		1611-21792	0.00	92.7		Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1611-21793 1611-21794	0.00	117.2 116.6		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205		1611-21794	0.00	18.3		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205		1611-21796	0.00		10 R	Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205		1611-21797	0.00		2 R	Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Nov-2016	1611-21798	0.00	88.3	31 R	Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205		1611-21799	0.00	18.6		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205		1611-21800	0.00		19 R	Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	30-Nov-2016		0.00		8 R	Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials	205		1611-21802	0.00	14.4		Tobbell Electrical	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Operational Materials Operational Materials	205		1611-21803	0.00		14 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1611-21804 1611-21805	0.00	229.5 264.5		Tobbell Electrical	No No
	55, 1, 2010			Supplies and Gervice:		200	30	.0 21000	0.00	204.0		. Jobon Eloution	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital Amount Or Revenue	Benificiary 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		205	30-Nov-2016		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		205	30-Nov-2016		0.00	59.80 R	Tobbell Electrical	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Leaving Care Allowances	634	12-Oct-2016		0.00	8.94 R	Toby Carvery	Yes
Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	03-Nov-2016 03-Nov-2016		0.00	2,477.00 R 2,477.00 R	Together Women Projects Together Women Projects	No No
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		520	07-Nov-2016		0.00	2,477.00 R 175.00 R	Tolab Medical Consult Limited	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	09-Nov-2016		0.00	350.00 R	Tom Bailey	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		257	04-Nov-2016		0.00	213.04 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		257	11-Nov-2016		0.00	213.04 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		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		0.00	213.04 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Bought In Professional Services	277	30-Nov-2016		0.00	207.00 R	Tom Kendall Filming	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Strategic Housing Support	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	04-Nov-2016 09-Nov-2016		0.00	1,200.00 R 475.00 R	Tom Tyson	No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Strategic Housing Support Strategic Housing Support	Support Services	Legal Disbursements	411	09-Nov-2016		0.00	950.00 R	Tom Tyson Tom Tyson	No No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	10-Nov-2016		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		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		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		0.00	71.47 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Section 17	551	08-Nov-2016		0.00	71.47 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	15-Nov-2016		0.00	71.47 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	21-Nov-2016		0.00	71.47 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	25-Nov-2016		0.00	71.47 R 2.22 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	06-Oct-2016 11-Oct-2016		0.00	2.22 R 36.13 R	Toolstation Ltd Toolstation Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside Parks And Countryside		Operational Furniture And Equipment	203	11-Oct-2016		0.00	146.14 R	Toolstation Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services		205	11-Oct-2016		0.00	56.99 R	Toolstation Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside		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		205	19-Oct-2016		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		568	10-Nov-2016		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		568	10-Nov-2016		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		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		0.00	46.66 R	Total Energy Gas Supplies Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Construction Construction	3	18-Nov-2016 04-Nov-2016		0.00	11,090.52 C 3,347.00 C	Total Fire Safety Limited Total Hygiene Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	18-Nov-2016		0.00	3,533.50 C	Total Hygiene Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		205	03-Oct-2016		0.00	809.25 R	Total Merchandise	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		205	03-Oct-2016		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		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		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		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		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		568	09-Nov-2016		0.00	-90.00 R	Touchstone - Leeds	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568	09-Nov-2016 09-Nov-2016		0.00	-72.00 R -90.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	09-Nov-2016		0.00	-72.00 R	Touchstone - Leeds	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Residential Care Dementia	571	09-Nov-2016		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		568	14-Nov-2016		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		568	14-Nov-2016		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		568	14-Nov-2016		0.00	160.00 R	Touchstone - Leeds	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Residential Care Dementia	571	17-Nov-2016		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		568	18-Nov-2016		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		568	18-Nov-2016		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		568	18-Nov-2016		0.00	36.00 R	Touchstone - Leeds	No
Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568 568	18-Nov-2016		0.00	200.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568	18-Nov-2016 18-Nov-2016		0.00	404.88 R 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		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		568	18-Nov-2016		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		568	18-Nov-2016		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		568	18-Nov-2016		0.00	80.00 R	Touchstone - Leeds	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	23-Nov-2016		0.00	500.00 R	Touchstone - Leeds	No
Leeds City Council	30/11/2016	Public Health	Public Health		Services Rendered By Voluntary Sector	505	25-Nov-2016		0.00	13,000.00 R	Touchstone - Leeds	No
Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568	25-Nov-2016		0.00	440.00 R 320.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	25-Nov-2016 25-Nov-2016		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		568	25-Nov-2016		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		568	25-Nov-2016		0.00	100.00 R	Touchstone - Leeds	No
Leeds City Council	30/11/2016	Environment & Housing	SP Contracts & SECC		Supporting Ppl - Block Gross Chargeable	514	25-Nov-2016		0.00		Touchstone - Leeds	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	30-Nov-2016		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 Budgt	Supplies and Services	Other Equipment	203	30-Nov-2016		0.00	253.00 R	Tough Furniture Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	07-Nov-2016		0.00	205.92 R	Town Hall Battery Co	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	07-Nov-2016		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		0.00	43.85 R	Town Hall Battery Co	No
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services	Capital	Stores - Central And Other Depots	005	07-Nov-2016		0.00	1,029.60 R	Town Hall Battery Co	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	07-Nov-2016 07-Nov-2016		0.00	54.00 R 43.85 R	Town Hall Battery Co Town Hall Battery Co	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	07-Nov-2016		0.00	43.85 R	Town Hall Battery Co	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	07-Nov-2016		0.00	38.61 R	Town Hall Battery Co	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	07-Nov-2016		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		0.00	82.46 R	Town Hall Battery Co	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	08-Nov-2016		0.00	9.31 R	Town Hall Battery Co	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1611-21894	0.00	286.92 R	Town Hall Battery Co	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Purpose	Detailed Expendi Code		Transaction Number	Irrecoverable VAT Amount	Capital mount Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	22-Nov-2016	6 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 Depo		28-Nov-2016	6 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		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		6 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		1611-21899	0.00	997.97 R	Town Hall Battery Co Town Hall Battery Co	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Capital Stores - Central And Other Depo	205 ts 005		6 1611-21900 6 1611-21901	0.00 0.00	99.00 R 186.20 R	Town Hall Battery Co	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials	205		6 1611-21901	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		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		6 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	6 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		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		6 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		6 1611-21908 6 1611-21909	0.00	15,180.00 C	Tracsis Traffic Data Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Insurance	Safeguarding Targeted & Specialist Insurance	Third Party Payments Placement Support Supplies and Services Insurance Claims	550 248		6 1611-21909	0.00 0.00	571.00 R 1,014.00 R	REDACTED PERSONAL DATA Trade Union Legal Llp	No No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services Insurance Claims	248		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		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		6 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		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		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		1611-21916	0.00	12.80 R	Trainline.Com Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Public Transport Expenses Transfer Payments Leaving Care Allowances	310 634		1611-21917 1611-21918	0.00 0.00	28.10 R 109.04 R	Trainline.Com Ltd Trainline.Com Ltd	Yes Yes
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Contact	548		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		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		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		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		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 Ser			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		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		1611-21926	0.00	100.16 R	Trainline.Com Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Public Transport Expenses Third Party Payments Contact	310 548		1611-21927 1611-21928	0.00 0.00	100.16 R 74.56 R	Trainline.Com Ltd Trainline.Com Ltd	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Contact	548		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		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		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		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		1611-21934	0.00	180.00 R	Transformer Systems	Yes
Leeds City Council	30/11/2016 30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Office Consumables	210 411		1611-21935	0.00 0.00	115.20 R 1,312.00 R	Transformer Systems Translate Uk Limited	Yes
Leeds City Council Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Legal Disbursements Support Services Legal Disbursements	411		1611-21936 1611-21937	0.00	58.44 R	Translate Uk Limited Translate Uk Limited	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services Legal Disbursements	411		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		6 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		6 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		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		6 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		1611-21943	0.00	1,120.56 R	Translate Uk Limited	No
Leeds City Council	30/11/2016 30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services Legal Disbursements Supplies and Services Publication And Promotion	411 267		1611-21944	0.00 0.00	60.00 R 700.00 R	Translate Uk Limited	No
Leeds City Council Leeds City Council	30/11/2016	City Development Childrens Services	Economic Development Learning Skills & Universal	Supplies and Services Teaching Materials	202		1611-21945 1611-21946	0.00	69.58 R	Transparency Travelodge Agent	No Yes
Leeds City Council	30/11/2016	City Development	Economic Development	Supplies and Services Subsistence	256		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		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		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		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		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		1611-21952	0.00	27.92 R	Travis Perkins Trading Co Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services General Amenity For Clients/Re Supplies and Services General Amenity For Clients/Re			1611-21953 1611-21954	0.00 0.00	56.00 R 56.00 R	Treatwell Treatwell	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Food & Drink	231		6 1611-21955	0.00	102.18 R	Treboom Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Capital Transport	4		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	6 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		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		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		1611-21960	0.00	66,057.14 C	Treka Bus Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Road Fund Licences Capital Transport	323 4		6 1611-21961 6 1611-21962	0.00 0.00	55.00 R 66,057.14 C	Treka Bus Ltd Treka Bus Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport Road Fund Licences	323		6 1611-21963	0.00	55.00 R	Treka Bus Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation	Premises Cleaning Maintenance & Toiletri			1611-21964	0.00	423.06 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises Cleaning Maintenance & Toiletri			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 lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Operational Materials	205		1611-21967	0.00	145.58 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Operational Materials	205		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		1611-21969	0.00	967.50 R	Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1611-21970 1611-21971	0.00 0.00	81.74 R 84.00 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1611-21971		126.09 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises Cleaning Maintenance & Toiletri			1611-21973	0.00	100.94 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Operational Materials	205		1611-21974		21.00 R	Trevor lles 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 & Toiletri		03-Oct-2016	1611-21976		95.40 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Operational Materials	205		1611-21977	0.00	5.95 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1611-21978	0.00	148.28 R 11.81 R	Trever lies Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1611-21979 1611-21980	0.00 0.00	11.81 R 19.88 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1611-21980	0.00	19.88 R 16.10 R	Trevor lies Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises Cleaning Maintenance & Toiletri			1611-21982		36.58 R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Operational Materials	205		1611-21983	0.00	6.49 R	Trevor lles Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount		pital	Benificiary Name	Procurement Card
	00/44/0040				0	Code					venue	- "	
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205	03-Oct-2016 03-Oct-2016		0.00	127.60 69.80	R R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205	03-Oct-2016		0.00	92.37	R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205	03-Oct-2016		0.00	19.30	R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	03-Oct-2016		0.00	5.95	R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03-Oct-2016		0.00	645.40	R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03-Oct-2016		0.00	84.01	R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	03-Oct-2016		0.00	14.22	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205	04-Oct-2016 04-Oct-2016		0.00 0.00	7.31 10.60	R R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205	04-Oct-2016		0.00	6.21	R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205	04-Oct-2016		0.00	92.37	R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205	04-Oct-2016		0.00	40.49	R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205	04-Oct-2016		0.00	5.95	R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205	04-Oct-2016		0.00	104.81	R	Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205	04-Oct-2016		0.00	67.41	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Assessment And Care Management	Supplies and Services Premises	Cleaning Maintenance & Toiletries	205 127	04-Oct-2016 04-Oct-2016		0.00 0.00	63.82 98.30		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	04-Oct-2016		0.00	16.43		Trevor lies Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205	04-Oct-2016		0.00	51.36		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016		0.00	113.73	R	Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205	04-Oct-2016		0.00	42.94	R	Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016		0.00	41.94	R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205	04-Oct-2016		0.00	138.88	R R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205	04-Oct-2016 04-Oct-2016		0.00 0.00	61.45 14.50	R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205	04-Oct-2016		0.00	180.70	R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205	04-Oct-2016		0.00	24.82	R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205	04-Oct-2016	1611-22012	0.00	94.98	R	Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205	04-Oct-2016		0.00	23.72	R	Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	04-Oct-2016		0.00	79.48	R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016		0.00	173.53	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Premises	Cleaning Maintenance & Toiletries	205 127	04-Oct-2016 04-Oct-2016		0.00 0.00	77.02 81.89		Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205	04-Oct-2016		0.00	21.60		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205	04-Oct-2016		0.00	137.37	R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205	04-Oct-2016	1611-22020	0.00	30.14	R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205	04-Oct-2016		0.00	56.77	R	Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205	04-Oct-2016		0.00	228.80	R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205	04-Oct-2016		0.00	144.46	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries	127 205	04-Oct-2016 04-Oct-2016		0.00 0.00	132.88 91.91	R R	Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205	05-Oct-2016		0.00	53.25	R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205	05-Oct-2016		0.00	107.58	R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	05-Oct-2016		0.00	478.53	R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	05-Oct-2016		0.00	61.00	R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205	05-Oct-2016		0.00	96.78	R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	05-Oct-2016		0.00	193.44		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205	05-Oct-2016 05-Oct-2016		0.00 0.00	26.19 37.72	R R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205	05-Oct-2016		0.00	21.14		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205	06-Oct-2016		0.00	105.80	R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	06-Oct-2016		0.00	80.62	R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205	06-Oct-2016		0.00	163.48	R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205	06-Oct-2016		0.00	177.65	R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205	06-Oct-2016		0.00	121.62	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries	127 205	06-Oct-2016 06-Oct-2016		0.00 0.00	63.77 19.92	R R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06-Oct-2016		0.00	176.71	R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205	06-Oct-2016		0.00	2.58	R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205	06-Oct-2016		0.00	15.96	R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205	06-Oct-2016		0.00	18.60	R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06-Oct-2016		0.00	41.94	R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06-Oct-2016		0.00	101.57	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Premises	Cleaning Maintenance & Toiletries	205 127	06-Oct-2016 06-Oct-2016		0.00 0.00	117.58 203.32	R R	Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205	06-Oct-2016		0.00	29.82		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205	07-Oct-2016		0.00	23.27	R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07-Oct-2016		0.00	93.68	R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205	07-Oct-2016		0.00	42.18	R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205	07-Oct-2016		0.00	411.83	R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07-Oct-2016		0.00	48.95	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205	07-Oct-2016 07-Oct-2016		0.00	17.42 238.92	R R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205	07-Oct-2016		0.00	38.59	R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	07-Oct-2016		0.00	109.74	R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	07-Oct-2016	1611-22060	0.00	10.80	R	Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Oct-2016	1611-22061	0.00	111.41	R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	07-Oct-2016		0.00	10.56		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	07-Oct-2016		0.00	50.56		Trever lies Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Civic Enterprise Leeds	Housing Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	07-Oct-2016 07-Oct-2016		0.00	205.45 137.96		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07-Oct-2016 07-Oct-2016			118.31		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	07-Oct-2016		0.00	61.04	R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Oct-2016	1611-22068	0.00	95.28	R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	10-Oct-2016		0.00	29.42	R	Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Premises	Cleaning Maintenance & Toiletries	127	10-Oct-2016		0.00	157.82	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	11-Oct-2016		0.00 0.00	91.12		Trevor lles Ltd Trevor lles Ltd	Yes
Locus Ony Council	30/11/2016	Citizens And Communities	Customer Access	FIGHNOCS	Organity Maintenance & Tolletties	141	11-Oct-2016	1011-22012	0.00	165.84	IX	LICADI IIGS FIG	Yes

Opposite and a head	Effective Bete	Organisational Unit	Camiles Bhilainn Label	Category Internal	Pinner	Detailed	Payment	Transaction	Irrecoverable		Capital	Danifisian Name	Procurement
Organisation Label	Effective Date	•	Service Division Label	Name	Purpose	Expenditure Code	Date	Number	VAI AIIIOUIII		Or Revenue		Card
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Citizens And Communities	Commercial Services Customer Access	Premises	S Operational Materials Cleaning Maintenance & Toiletries	205 127		1611-22073 1611-22074	0.00	35.9 ² 23.80		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		S Operational Materials	205		1611-22075	0.00	12.23		Trevor lies Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		S Operational Materials	205		1611-22076	0.00	83.69		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	11-Oct-2016	1611-22077	0.00	127.86	R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	o Operational Materials	205		1611-22078	0.00	27.23	R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		S Operational Materials	205		1611-22079	0.00	121.68		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-22080	0.00	11.17		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1611-22081	0.00	50.56		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services		S Operational Materials S Operational Materials	205 205		1611-22082 1611-22083	0.00	59.64 137.66		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1611-22084	0.00	109.74		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		S Operational Materials	205		1611-22085	0.00	9.96		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		S Operational Materials	205		1611-22086	0.00	87.00		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1611-22087	0.00	275.40		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	11-Oct-2016		0.00	39.76	R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Cleaning Maintenance & Toiletries	127		1611-22089	0.00	146.32		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1611-22090	0.00	365.80		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-22091	0.00	36.82		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Facilities Management	Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127		1611-22092 1611-22093	0.00	91.68 286.88		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1611-22093	0.00	98.64		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		S Operational Materials	205		1611-22095	0.00	20.95		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1611-22096	0.00	156.12		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	S Operational Materials	205	12-Oct-2016	1611-22097	0.00	124.65	R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Oct-2016	1611-22098	0.00	68.54	R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		S Operational Materials	205		1611-22099	0.00	46.35		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		S Operational Materials	205	12-Oct-2016		0.00	354.73		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-22101	0.00	19.92		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-22102	0.00	41.51		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services		s Operational Materials s Operational Materials	205 205		1611-22103 1611-22104	0.00	58.01 84.85		Trevor lies Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		S Operational Materials	205		1611-22105	0.00	115.34		Trevor lies Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		S Operational Materials	205		1611-22106	0.00	58.18		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		S Operational Materials	205		1611-22107	0.00	25.00		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Oct-2016	1611-22108	0.00	28.73	R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	o Operational Materials	205	12-Oct-2016	1611-22109	0.00	509.90	R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1611-22110	0.00	93.84		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		S Operational Materials	205		1611-22111	0.00	22.14		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-22112	0.00	400.41		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services		s Operational Materials S Operational Materials	205 205		1611-22113 1611-22114	0.00	165.36 203.76		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services		S Operational Materials	205		1611-22114	0.00	83.80		Trevor lies Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		S Operational Materials	205		1611-22116	0.00	49.77		Trevor lies Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		S Operational Materials	205		1611-22117	0.00	34.90		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		S Operational Materials	205		1611-22118	0.00	51.78		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	o Operational Materials	205	12-Oct-2016	1611-22119	0.00	88.23		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		S Operational Materials	205		1611-22120	0.00	48.65		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-22121	0.00	406.33		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-22122	0.00	157.22		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services		s Operational Materials S Operational Materials	205 205		1611-22123 1611-22124	0.00	55.89 76.83		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		S Operational Materials	205		1611-22125	0.00	106.95		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1611-22126	0.00	36.64		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Premises	Cleaning Maintenance & Toiletries	127		1611-22127	0.00	174.82		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	S Operational Materials	205		1611-22128	0.00	46.36		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	14-Oct-2016	1611-22129	0.00	105.21	R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		S Operational Materials	205		1611-22130	0.00	52.75		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		S Operational Materials	205		1611-22131	0.00	83.63		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-22132	0.00	380.62		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1611-22133 1611-22134	0.00	132.01 22.44		Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services		S Operational Materials S Operational Materials	205 205		1611-22134	0.00	22.06		Trevor lies Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		S Operational Materials	205		1611-22136	0.00	23.27		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		S Operational Materials	205		1611-22137	0.00	163.73		Trevor lies Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		S Operational Materials	205		1611-22138	0.00	35.80	R	Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14-Oct-2016	1611-22139	0.00	176.34	R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	S Operational Materials	205	14-Oct-2016	1611-22140	0.00	14.84	R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1611-22141	0.00	157.01		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		S Operational Materials	205		1611-22142	0.00	15.14		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-22143	0.00	113.00		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials	205 127		1611-22144 1611-22145	0.00	21.47		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services		Cleaning Maintenance & Toiletries Operational Materials	205		1611-22145	0.00	19.94 42.00		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1611-22147	0.00	166.42		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-22148	0.00	266.91		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		S Operational Materials	205		1611-22149	0.00	56.84		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1611-22150	0.00	8.03		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Oct-2016	1611-22151	0.00	86.22	R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1611-22152	0.00	29.68		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-22153	0.00	39.80		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services		o Operational Materials	205		1611-22154	0.00	42.53		Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services		S Operational Materials S Operational Materials	205 205		1611-22155 1611-22156	0.00	52.08 41.53		Trevor lies Ltd	Yes Yes
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	205 127		1611-22156	0.00	41.53 184.90		Trevor lies Ltd	Yes Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1611-22158	0.00	17.71		Trevor lies Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		S Operational Materials	205		1611-22159	0.00	23.14		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1611-22160	0.00	338.06		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1611-22161	0.00	13.28		Trevor lles Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	t Or		Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		S Operational Materials	Code 205	14-Oct-2016		0.00		venue R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		S Operational Materials	205		1611-22162	0.00	89.18		Trevor lies Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		S Operational Materials	205	14-Oct-2016		0.00	30.16		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1611-22165		174.04		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127		1611-22166		105.79		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services		Cleaning Maintenance & Toiletries Operational Materials	127 205	14-Oct-2016 14-Oct-2016		0.00	43.32 80.01		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1611-22169	0.00	53.52		Trevor lies Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1611-22170	0.00	130.21		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-22171	0.00	80.62		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-22172	0.00	35.19		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services		S Operational Materials S Operational Materials	205 205		1611-22173	0.00 0.00	65.40		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	S Operational Materials	205	17-Oct-2016 17-Oct-2016	1611-22174 1611-22175	0.00	18.18 36.30		Trevor lies Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		S Operational Materials	205	17-Oct-2016		0.00	87.25		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-22177		471.50		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-22178	0.00	67.44		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services		S Operational Materials S Operational Materials	205 205		1611-22179 1611-22180	0.00 0.00	31.89 22.44		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		S Operational Materials	205	17-Oct-2016		0.00	54.36		Trevor lies Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		S Operational Materials	205	17-Oct-2016	1611-22182	0.00	51.06		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		S Operational Materials	205	17-Oct-2016		0.00	45.27		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-22184	0.00	61.48		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services		S Operational Materials S Operational Materials	205 205	17-Oct-2016 17-Oct-2016	1611-22185		101.64 206.30		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		S Operational Materials	205	17-Oct-2016 17-Oct-2016		0.00	27.66		Trevor lies Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		S Operational Materials	205		1611-22188	0.00	78.96		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	17-Oct-2016	1611-22189	0.00	19.47		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127		1611-22190	0.00	27.96		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	17-Oct-2016			226.00		Trever lies Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services		s Operational Materials s Operational Materials	205 205		1611-22192 1611-22193	0.00 0.00	6.00 25.44		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		S Operational Materials	205		1611-22194		119.67		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Oct-2016	1611-22195	0.00	9.88	R	Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	17-Oct-2016		0.00	91.12		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	17-Oct-2016		0.00	21.98		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services		s Operational Materials s Operational Materials	205 205	17-Oct-2016 17-Oct-2016	1611-22198	0.00 0.00	123.19 48.22		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		S Operational Materials	205	17-Oct-2016			178.46		Trevor lies Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		S Operational Materials	205	17-Oct-2016		0.00	53.22		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		S Operational Materials	205		1611-22202	0.00	22.49		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-22203	0.00	37.38		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Premises	S Operational Materials Cleaning Maintenance & Toiletries	205 127	17-Oct-2016 17-Oct-2016	1611-22204	0.00 0.00	17.17 28.35		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		S Operational Materials	205		1611-22206		223.23		Trevor lies Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		S Operational Materials	205	17-Oct-2016		0.00	99.07		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	18-Oct-2016		0.00	63.20		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	18-Oct-2016			380.40		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management Commercial Services	Premises	Cleaning Maintenance & Toiletries S Operational Materials	127		1611-22210		134.64 334.44		Trever lies Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services		S Operational Materials	205 205	18-Oct-2016	1611-22211		326.41		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries	127	18-Oct-2016			234.70		Trevor lies Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	S Operational Materials	205		1611-22214	0.00	130.53		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1611-22215		139.80		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-22216	0.00	44.31		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services		S Operational Materials S Operational Materials	205 205	18-Oct-2016	1611-22217	0.00 0.00	29.51 74.02		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1611-22219		116.86		Trevor lies Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1611-22220	0.00	15.54		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	18-Oct-2016	1611-22221		189.00		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-22222	0.00	19.88		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services		s Operational Materials S Operational Materials	205 205	18-Oct-2016 18-Oct-2016		0.00 0.00	29.00 24.82		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services		S Operational Materials	205	18-Oct-2016		0.00	56.90		Trevor lies Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		S Operational Materials	205		1611-22226		228.06		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	19-Oct-2016	1611-22227	0.00	3.82	R	Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	19-Oct-2016		0.00	13.93		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	19-Oct-2016			219.48		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services		s Operational Materials s Operational Materials	205 205	19-Oct-2016 19-Oct-2016		0.00 0.00	1.91 99.62		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1611-22232		134.64		Trevor lies Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-22233	0.00	22.60		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1611-22234				Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-22235		148.86		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Premises	Cleaning Maintenance & Toiletries S Operational Materials	127 205		1611-22236 1611-22237	0.00 0.00	28.79 37.21	R R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		S Operational Materials	205		1611-22238	0.00	1.91		Trevor lies Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1611-22239	0.00	25.83		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	20-Oct-2016	1611-22240		121.15	R	Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	20-Oct-2016		0.00	94.00		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		S Operational Materials S Operational Materials	205	20-Oct-2016 20-Oct-2016			290.32		Trever lies Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services		S Operational Materials S Operational Materials	205 205	20-Oct-2016 20-Oct-2016		0.00 0.00	98.88 54.67		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		S Operational Materials	205	20-Oct-2016			166.39		Trevor lies Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-Oct-2016	1611-22246	0.00	7.64	R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-Oct-2016			168.00		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20-Oct-2016		0.00	9.95		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Premises	S Operational Materials Cleaning Maintenance & Toiletries	205 127	20-Oct-2016 20-Oct-2016		0.00 0.00	43.33 6.48		Trevor lles Ltd Trevor lles Ltd	Yes Yes
2000 Ony Obunon	50/11/2010	Sino Emorphiso Eccus	. dolitico management	i romisos	S.SS. mig mannenance & rolletties	121	20-001-2010	.011-22200	3.00	0.40	1.	TOTAL IIGO ETG	100

Opposite and a head	Effective Bete	Organisational Unit	Candra Bhilatan Labat	Category Internal	Popular	Detailed	Payment	Transaction	Irrecoverable		Capital	Danificiana Nama	Procurement
Organisation Label	Effective Date 30/11/2016	Civic Enterprise Leeds	Service Division Label Commercial Services	Name	Purpose Operational Materials	Expenditure Code	Date	Number 1611-22251	VAT Amount 0.00	Amount 15.14	Or Revenu	Benificiary Name e Trevor lles Ltd	Card
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services		Operational Materials Operational Materials	205 205		1611-22251	0.00	65.42		Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-22253	0.00	93.32		Trevor lies Ltd	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127		1611-22254	0.00	22.52		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	20-Oct-2016	1611-22255	0.00	13.20) R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-22256	0.00	141.04		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-22257	0.00	145.80		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-22258	0.00	132.44		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-22259	0.00	89.18		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Civic Enterprise Leeds	Housing Management Commercial Services	Premises	Cleaning Maintenance & Toiletries Operational Materials	127 205		1611-22260 1611-22261	0.00	20.82 48.54		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1611-22262	0.00	-134.64		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-22263	0.00	38.19		Trevor lies Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-22264	0.00	224.76		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-22265	0.00	74.80		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20-Oct-2016	1611-22266	0.00	102.11	l R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-22267	0.00	111.30		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1611-22268	0.00	148.51		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-22269	0.00	112.59		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1611-22270	0.00	219.48		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services		Operational Materials Operational Materials	205 205		1611-22271 1611-22272	0.00	115.99 22.84		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-22273	0.00	71.52		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-22274	0.00	572.56		Trevor lies Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-22275	0.00	50.93		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-22276	0.00	57.69		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21-Oct-2016	1611-22277	0.00	139.74	l R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-22278	0.00	25.09		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-22279	0.00	10.86		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	21-Oct-2016		0.00	116.41		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-22281	0.00	26.31		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Central & Corporate	Finance	Premises	Cleaning Maintenance & Toiletries	127	24-Oct-2016		0.00	27.90 152.15		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Facilities Management	Premises	S Operational Materials Cleaning Maintenance & Toiletries	205 127		1611-22283 1611-22284	0.00	53.27		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-22285	0.00	18.73		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	City Development	Support Services	Premises	Cleaning Maintenance & Toiletries	127		1611-22286	0.00	17.71		Trevor lies Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1611-22287	0.00	219.48		Trevor lies Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-22288	0.00	167.38		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	24-Oct-2016	1611-22289	0.00	30.00) R	Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-Oct-2016	1611-22290	0.00	77.78		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1611-22291	0.00	146.32		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1611-22292	0.00	27.96		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-22293 1611-22294	0.00	43.70		Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services		Operational Materials	205 205		1611-22294 1611-22295	0.00	185.77 82.19		Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Premises	S Operational Materials Cleaning Maintenance & Toiletries	127		1611-22296	0.00	21.60		Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1611-22297	0.00	83.88		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	24-Oct-2016		0.00	109.74		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	24-Oct-2016	1611-22299	0.00	97.25		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Cleaning Maintenance & Toiletries	127	24-Oct-2016	1611-22300	0.00	27.96	S R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-22301	0.00	26.39		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1611-22302	0.00	77.80		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1611-22303	0.00	4.30		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1611-22304	0.00	45.20		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Civic Enterprise Leeds	Strategy And Improvement Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1611-22305 1611-22306	0.00	27.90 393.76		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Tolletries	127		1611-22307	0.00	279.60		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-22308	0.00	164.45		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-22309	0.00	94.52		Trevor lies Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	25-Oct-2016		0.00	93.29		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	25-Oct-2016	1611-22311	0.00	68.52	2 R	Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	25-Oct-2016		0.00	68.25		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-22313	0.00	219.48		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-22314	0.00	275.40		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-22315	0.00	182.90		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials Operational Materials	205 205		1611-22316	0.00	151.24		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1611-22317 1611-22318	0.00	238.39 41.79		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-22319	0.00	252.80		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-22320	0.00	43.92		Trevor lies Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	26-Oct-2016		0.00	273.43	3 R	Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	26-Oct-2016	1611-22322	0.00	85.56	R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-22323	0.00	109.29		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1611-22324	0.00	56.57		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-22325	0.00	193.64		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-22326	0.00	111.32		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services		Operational Materials	205 205		1611-22327 1611-22328	0.00	43.92		Trever lies Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services		Operational Materials Operational Materials	205		1611-22328	0.00	70.01 82.82		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services		Operational Materials Operational Materials	205		1611-22329	0.00	-27.96		Trevor lies Ltd	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127		1611-22331	0.00	370.58		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-22332	0.00	36.35		Trevor lies Ltd	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	27-Oct-2016	1611-22333	0.00	211.82		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	27-Oct-2016	1611-22334	0.00	573.05		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-22335	0.00	81.08		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-22336	0.00	97.86		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205		1611-22337	0.00	202.36		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services		Operational Materials Operational Materials	205 205		1611-22338 1611-22339	0.00	48.08 65.72		Trevor lles Ltd Trevor lles Ltd	Yes Yes
20003 Oily Oddiloil	50/11/2010	Sinc Enterprise Leeds	Commission out vices	Supplies and Services	Operational Materials	200	21-001-2010	.011-22009	0.00	03.72		. TOYOT HOS ELL	165

				Category Internal	_	Detailed	Payment	Transaction	Irrecoverable		Capital		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Name	Purpose	Expenditure Code	Date	Mullipel	VAT AIIIOUIII		Or Revenue		Card
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205		1611-22340 1611-22341	0.00	43.69 136.90		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1611-22341	0.00	37.23		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127		1611-22343	0.00	201.56		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205		1611-22344	0.00	86.88	R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-Oct-2016	1611-22345	0.00	131.16	R	Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1611-22346	0.00	58.65		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205		1611-22347	0.00	30.35		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205		1611-22348	0.00	54.02		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205		1611-22349	0.00	38.39		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205		1611-22350 1611-22351	0.00	66.81 216.04		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205		1611-22352	0.00	56.98		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205		1611-22353	0.00	1.20		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205		1611-22354	0.00	54.77		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205		1611-22355	0.00	217.78		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	City Development	Recreation		Cleaning Maintenance & Toiletries	127		1611-22356	0.00	57.40		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205		1611-22357	0.00	82.32		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205		1611-22358	0.00	63.17		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205		1611-22359	0.00	89.04		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205		1611-22360	0.00	539.70		Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205		1611-22361 1611-22362	0.00	117.84 35.00		Trevor lies Ltd	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services		205		1611-22363	0.00	77.50		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205		1611-22364	0.00	39.60		Trevor lles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205		1611-22365	0.00	46.55		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205		1611-22366	0.00	167.76		Trevor Iles Ltd	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	01-Nov-2016	1611-22367	0.00	106.05	R	Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	01-Nov-2016	1611-22368	0.00	118.79	R	Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	01-Nov-2016		0.00	39.09		Trevor Iles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Cleaning Maintenance & Toiletries	127	01-Nov-2016		0.00	342.36		Trevor Iles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	01-Nov-2016		0.00	76.16		Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1611-22372	0.00	120.67		Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127 127		1611-22373	0.00	83.47		Trevor lles Ltd	No No
Leeds City Council	30/11/2016 30/11/2016	City Development	Commercial Services Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1611-22374	0.00	267.65 0.00		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127		1611-22376	0.00	3.60		Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Tolletries	127		1611-22377	0.00	51.41		Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Cleaning Maintenance & Toiletries	127		1611-22378	0.00	38.21		Trevor lies Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1611-22379	0.00	110.30		Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1611-22380	0.00	58.72		Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1611-22381	0.00	83.50	R	Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1611-22382	0.00	19.26		Trevor Iles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1611-22383	0.00	27.37		Trevor Iles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1611-22384	0.00	21.93		Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1611-22385	0.00	31.02		Trevor lles Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1611-22386 1611-22387	0.00	145.59 31.18		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1611-22388	0.00	552.52		Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1611-22389	0.00	47.72		Trevor lies Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1611-22390	0.00	22.27		Trevor Iles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1611-22391	0.00	43.46		Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1611-22392	0.00	45.94	R	Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1611-22393	0.00	91.22		Trevor Iles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1611-22394	0.00	108.36		Trevor Iles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1611-22395	0.00	86.69		Trevor lles Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1611-22396 1611-22397	0.00	69.39 56.89		Trevor lles Ltd Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1611-22397	0.00	17.51		Trevor lles Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1611-22399	0.00	106.01		Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1611-22400	0.00	25.33		Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1611-22401	0.00	11.97		Trevor Iles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1611-22402	0.00	27.68		Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1611-22403	0.00	164.95	R	Trevor Iles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1611-22404	0.00	33.10		Trevor Iles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1611-22405	0.00	28.04		Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1611-22406	0.00	21.81		Trevor lles Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries	127 127	04-Nov-2016	1611-22407	0.00	98.31 60.98		Trevor lles Ltd Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1611-22408	0.00	36.70		Trevor lles Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Cleaning Maintenance & Toiletries	127		1611-22410	0.00	38.64		Trevor lies Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1611-22411	0.00	139.85		Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1611-22412	0.00	44.45		Trevor Iles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1611-22413	0.00	20.40		Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1611-22414	0.00	75.55		Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1611-22415	0.00	49.92		Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Cleaning Maintenance & Toiletries	127		1611-22416	0.00	45.35		Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Cleaning Maintenance & Toiletries	127		1611-22417	0.00	17.28		Trever lies Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1611-22418 1611-22419	0.00	19.07 25.34		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1611-22419	0.00	25.34 85.13		Trevor lies Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1611-22420	0.00	54.30		Trevor lles Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016		0.00	59.94		Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016		0.00	68.23		Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Cleaning Maintenance & Toiletries	127	04-Nov-2016		0.00	60.29		Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1611-22425	0.00	82.60	R	Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1611-22426	0.00	211.45		Trevor lles Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Home Care Services	Supplies and Services		241	04-Nov-2016		0.00	26.45		Trevor lles Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Premises	Cleaning	127	04-Nov-2016	1611-22428	0.00	731.76	R	Trevor Iles Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	City Development	Highways		Operational Materials	Code 205	04-Nov-2016		0.00	141.00	Revenue	Trevor lles Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016		0.00	248.78		Trevor lles Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management		Operational Furniture And Equipment	203	04-Nov-2016		0.00	9.16		Trevor lles Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016		0.00	104.06		Trevor lles Ltd	No
Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries	127 241	04-Nov-2016		0.00	7.77		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development	Recreation	Premises	Cleaning & Uniforms Cleaning Maintenance & Toiletries	127	04-Nov-2016 04-Nov-2016		0.00	26.45 67.26		Trevor lies Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	08-Nov-2016		0.00	239.76		Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10-Nov-2016		0.00	-11.33		Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10-Nov-2016	1611-22438	0.00	-16.42	2 R	Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10-Nov-2016		0.00	-16.60		Trevor lles Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	10-Nov-2016 10-Nov-2016		0.00	-14.37 31.35		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127 127	10-Nov-2016		0.00	16.00		Trevor lles Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10-Nov-2016		0.00	21.56		Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10-Nov-2016	1611-22444	0.00	147.18		Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10-Nov-2016		0.00	9.18		Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	10-Nov-2016		0.00	25.77		Trever lies Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	10-Nov-2016 10-Nov-2016		0.00	39.09 69.36		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10-Nov-2016		0.00	13.2		Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10-Nov-2016	1611-22450	0.00	15.14		Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10-Nov-2016		0.00	15.14		Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10-Nov-2016		0.00	68.80		Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	10-Nov-2016 10-Nov-2016		0.00	30.86 13.77		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10-Nov-2016		0.00	13.77		Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10-Nov-2016		0.00	74.9		Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10-Nov-2016		0.00	10.77	7 R	Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10-Nov-2016		0.00	43.89		Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10-Nov-2016		0.00	91.23		Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	10-Nov-2016 10-Nov-2016		0.00	52.58 62.6°		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10-Nov-2016		0.00	133.3		Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10-Nov-2016		0.00	58.16		Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10-Nov-2016		0.00	68.02		Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10-Nov-2016		0.00	10.4		Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	10-Nov-2016 10-Nov-2016		0.00	10.45 29.94		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	10-Nov-2016		0.00	10.4		Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10-Nov-2016		0.00	10.4		Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10-Nov-2016		0.00	53.18	8 R	Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10-Nov-2016		0.00	19.63		Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10-Nov-2016		0.00	40.80		Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	10-Nov-2016 10-Nov-2016		0.00	9.18 15.14		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10-Nov-2016		0.00	64.74		Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10-Nov-2016		0.00	62.3		Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10-Nov-2016		0.00	12.05		Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10-Nov-2016		0.00	54.67		Trevor lles Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	10-Nov-2016 10-Nov-2016		0.00	20.90 49.23		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	10-Nov-2016		0.00	112.93		Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10-Nov-2016		0.00	157.77		Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10-Nov-2016	1611-22483	0.00	28.23	3 R	Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10-Nov-2016		0.00	13.4		Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10-Nov-2016		0.00	99.17		Trevor lles Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	10-Nov-2016 10-Nov-2016		0.00	56.29 22.27		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	10-Nov-2016		0.00	99.12		Trevor lles Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10-Nov-2016		0.00	60.48		Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10-Nov-2016		0.00	93.62		Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10-Nov-2016		0.00	54.32		Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries	127 127	10-Nov-2016		0.00	77.46 92.96		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	10-Nov-2016 10-Nov-2016		0.00	63.76		Trevor lles Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10-Nov-2016		0.00	85.89		Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10-Nov-2016		0.00	34.27		Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10-Nov-2016		0.00	9.4		Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10-Nov-2016		0.00	27.0		Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	10-Nov-2016 10-Nov-2016		0.00	79.29 38.2		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10-Nov-2016		0.00	38.2		Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10-Nov-2016		0.00	56.72		Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10-Nov-2016	1611-22503	0.00	16.76	6 R	Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10-Nov-2016		0.00	18.69		Trevor Iles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Promises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1611-22505 1611-22506	0.00	44.5° 25.78		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Folletries Cleaning Maintenance & Toiletries	127	10-Nov-2016 10-Nov-2016		0.00	26.39		Trevor lies Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	10-Nov-2016		0.00	26.35 55.94		Trevor Iles Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10-Nov-2016	1611-22509	0.00	38.89	9 R	Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10-Nov-2016	1611-22510	0.00	146.83	3 R	Trevor lles Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	10-Nov-2016		0.00	526.90		Trevor lles Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2016	Civic Enterprise Leeds Social Services Pooled Budgets	Commercial Services	Premises Promises	Cleaning Maintenance & Toiletries	127 127	11-Nov-2016		0.00	-33.36 106.73		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	30/11/2016 30/11/2016	Social Services Pooled Budgets Strategic Landlord	Leeds Community Equip Store Pooled Budgt Housing Management	Premises Premises	Cleaning Cleaning Maintenance & Toiletries	127 127		1611-22513 1611-22514	0.00	106.73 74.9		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1611-22514	0.00	99.8		Trevor lles Ltd	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	11-Nov-2016	1611-22516	0.00	57.84	4 R	Trevor lles Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	11-Nov-2016	1611-22517	0.00	215.04	4 R	Trevor Iles Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure		Irrecoverable Amou	Capital int Or	Benificiary Name	Procurement
				Name	•	Code	Date Number	VAT Amount	Revenue		Card
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	11-Nov-2016 1611-22518 11-Nov-2016 1611-22519	0.00 0.00	9.95 R 300.50 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	11-Nov-2016 1611-22520	0.00	64.73 R	Trevor lies Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Nov-2016 1611-22521	0.00	22.44 R	Trevor Iles Ltd	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	11-Nov-2016 1611-22522	0.00	53.18 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Adult Social Care	Housing Management Services For Adults Under 65 Mental/Dis	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	11-Nov-2016 1611-22523 11-Nov-2016 1611-22524	0.00 0.00	68.22 R 37.39 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	15-Nov-2016 1611-22525	0.00	139.12 R	Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	15-Nov-2016 1611-22526	0.00	57.85 R	Trevor Iles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	15-Nov-2016 1611-22527	0.00	8.72 R	Trevor lles Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15-Nov-2016 1611-22528 15-Nov-2016 1611-22529	0.00 0.00	30.84 R 31.16 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	15-Nov-2016 1611-22529	0.00	628.74 C	Trevor lies Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	15-Nov-2016 1611-22531	0.00	32.18 R	Trevor Iles Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	15-Nov-2016 1611-22532	0.00	82.58 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	17-Nov-2016 1611-22533 17-Nov-2016 1611-22534	0.00 0.00	-48.91 R -48.91 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17-Nov-2016 1611-22535	0.00	34.17 R	Trevor lies Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17-Nov-2016 1611-22536	0.00	316.29 R	Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17-Nov-2016 1611-22537	0.00	44.59 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Civic Enterprise Leeds	Housing Management Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	17-Nov-2016 1611-22538 17-Nov-2016 1611-22539	0.00 0.00	65.06 R 19.00 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17-Nov-2016 1611-22540	0.00	100.82 R	Trevor lies Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17-Nov-2016 1611-22541	0.00	48.04 R	Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17-Nov-2016 1611-22542	0.00	45.74 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Civic Enterprise Leeds	Adult Social Care Commercial Services	Capital Premises	Furniture And Equipment Cleaning Maintenance & Toiletries	5 127	17-Nov-2016 1611-22543 17-Nov-2016 1611-22544	0.00 0.00	127.70 C 90.73 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17-Nov-2016 1611-22545	0.00	85.49 R	Trevor lles Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016 1611-22546	0.00	-73.72 R	Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016 1611-22547	0.00	11.80 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18-Nov-2016 1611-22548 18-Nov-2016 1611-22549	0.00 0.00	64.25 R 58.72 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016 1611-22550	0.00	28.91 R	Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016 1611-22551	0.00	34.50 R	Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016 1611-22552 18-Nov-2016 1611-22553	0.00 0.00	12.92 R 14.31 R	Trevor lles Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18-Nov-2016 1611-22553 18-Nov-2016 1611-22554	0.00	14.31 R 43.66 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016 1611-22555	0.00	121.62 R	Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016 1611-22556	0.00	46.17 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18-Nov-2016 1611-22557 18-Nov-2016 1611-22558	0.00 0.00	44.39 R 55.43 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	18-Nov-2016 1611-22559	0.00	73.26 R	Trevor lies Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016 1611-22560	0.00	394.53 R	Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016 1611-22561	0.00	104.37 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18-Nov-2016 1611-22562 18-Nov-2016 1611-22563	0.00 0.00	73.44 R 18.11 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016 1611-22564	0.00	117.59 R	Trevor lies Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016 1611-22565	0.00	182.82 R	Trevor Iles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18-Nov-2016 1611-22566	0.00 0.00	215.42 R	Trever lies Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	18-Nov-2016 1611-22567 18-Nov-2016 1611-22568	0.00	45.52 R 43.20 R	Trevor lles Ltd Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016 1611-22569	0.00	105.29 R	Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016 1611-22570	0.00	70.72 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18-Nov-2016 1611-22571 18-Nov-2016 1611-22572	0.00 0.00	72.32 R 95.19 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016 1611-22573	0.00	86.00 R	Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016 1611-22574	0.00	230.71 R	Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016 1611-22575	0.00	106.75 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18-Nov-2016 1611-22576 18-Nov-2016 1611-22577	0.00 0.00	26.16 R 30.43 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016 1611-22578	0.00	75.76 R	Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016 1611-22579	0.00	110.53 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18-Nov-2016 1611-22580 18-Nov-2016 1611-22581	0.00 0.00	77.96 R 8.44 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	18-Nov-2016 1611-22582	0.00	56.43 R	Trevor lies Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016 1611-22583	0.00	95.47 R	Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016 1611-22584	0.00	86.58 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18-Nov-2016 1611-22585 18-Nov-2016 1611-22586	0.00 0.00	39.09 R 67.41 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016 1611-22587	0.00	39.09 R	Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016 1611-22588	0.00	150.68 R	Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016 1611-22589	0.00	8.21 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18-Nov-2016 1611-22590 18-Nov-2016 1611-22591	0.00 0.00	54.49 R 39.09 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016 1611-22592	0.00	39.09 R	Trevor lies Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016 1611-22593	0.00	39.09 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016 1611-22594	0.00	39.09 R	Trever lies Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18-Nov-2016 1611-22595 18-Nov-2016 1611-22596	0.00 0.00	39.09 R 39.09 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016 1611-22597	0.00	18.30 R	Trevor lies Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016 1611-22598	0.00	106.80 R	Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	18-Nov-2016 1611-22599 18-Nov-2016 1611-22600	0.00 0.00	23.16 R 11.80 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Folletries Cleaning Maintenance & Toiletries	127 127	18-Nov-2016 1611-22600 18-Nov-2016 1611-22601	0.00	11.80 R 38.97 R	Trevor lies Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016 1611-22602	0.00	10.83 R	Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016 1611-22603	0.00	61.04 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18-Nov-2016 1611-22604 18-Nov-2016 1611-22605	0.00 0.00	27.39 R 4.36 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	18-Nov-2016 1611-22606	0.00	8.72 R	Trevor lies Ltd	No No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capit Amount Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	Code 127	18-Nov-2016	1611-22607	0.00	Reve 233.10 R	Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		6 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		1611-22609	0.00	56.64 R	Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1611-22610	0.00	78.26 R	Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1611-22611	0.00	123.30 R	Trevor lles Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		6 1611-22612 6 1611-22613	0.00	21.97 R 16.43 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Tolletries	127		6 1611-22614	0.00	22.20 R	Trevor lles Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1611-22615	0.00	41.00 R	Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1611-22616	0.00	27.55 R	Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		6 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 lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1611-22619	0.00	42.81 R	Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		6 1611-22620	0.00	138.80 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		6 1611-22621 6 1611-22622	0.00	95.78 R 84.52 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Tolletries	127		6 1611-22623	0.00	14.62 R	Trevor lles Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		6 1611-22624	0.00	23.63 R	Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		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 lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1611-22627	0.00	75.45 R	Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		6 1611-22628	0.00	130.92 R	Trevor lles Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		6 1611-22629 6 1611-22630	0.00	144.84 R 55.43 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Tolletries	127		6 1611-22631	0.00	35.59 R	Trevor lles Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Tolletries	127		6 1611-22632	0.00	9.52 R	Trevor lies Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		6 1611-22633	0.00	12.84 R	Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016	6 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 lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		6 1611-22636	0.00	34.71 R	Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1611-22637	0.00	48.60 R	Trevor lles Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		6 1611-22638	0.00	31.78 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Civic Enterprise Leeds	Housing Management Commercial Services	Supplies and Services Premises	Cleaning Maintenance & Toiletries	210 127		6 1611-22639 6 1611-22640	0.00 0.00	15.68 R 43.10 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127		1611-22641	0.00	9.25 R	Trevor lies Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		6 1611-22642	0.00	62.28 R	Trevor lles Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5		6 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		1611-22644	0.00	361.82 R	Trevor lles Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127		1611-22645	0.00	219.48 R	Trevor lles Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127		6 1611-22646	0.00	168.01 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries Crockery, Cutlery & Utensils	127 221		6 1611-22647 6 1611-22648	0.00	46.75 R 39.49 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127		6 1611-22649	0.00	36.29 R	Trevor lies Ltd	No No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Premises	Cleaning	127		6 1611-22650	0.00	-59.82 R	Trevor lles Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Other Hired And Contracted Services	265		6 1611-22651	0.00	20.64 R	Trevor lles Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	24-Nov-2016	6 1611-22652	0.00	53.28 R	Trevor lles Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1611-22653	0.00	54.00 R	Trevor lles Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127		6 1611-22654	0.00	54.32 R	Trevor lles Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		205 8		6 1611-22655	0.00	827.19 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Adult Social Care	Technology Services For Older People - 65 And Over	Employees Third Party Payments	Agency Staff	8 570		6 1611-22656 6 1611-22657	0.00	9,900.00 R 1,417.64 R	Triad Resourcing Tri-Care Homes Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		570		6 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		580		6 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		580		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		Residential Care Dementia	571		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		580		6 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		253		6 1611-22663	0.00	40.00 R	Trinity Methodist Church	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	Strategic Housing Support		Other Hired And Contracted Services	265		1611-22664 1611-22665	0.00	391.80 R	Tripsta Triton Showers	Yes
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Childrens Services	Leeds Building Services Safeguarding Targeted & Specialist		Other Hired And Contracted Services Office Furniture & Equipment	265 201		6 1611-22666	0.00	68.33 R 1,515.98 R	Triumph Furniture Ltd	No Yes
Leeds City Council	30/11/2016	City Development	Highways		Office Furniture & Equipment	201		6 1611-22667	0.00	199.20 R		Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Office Furniture & Equipment	201		1611-22668	0.00	255.78 R		Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201		1611-22669	0.00	1,292.52 R	Triumph Furniture Ltd	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Office Furniture & Equipment	201		1611-22670	0.00	127.89 R		Yes
Leeds City Council	30/11/2016	Central & Corporate	Strategy And Improvement		Office Furniture & Equipment	201		1611-22671	0.00	1,683.45 R		Yes
Leeds City Council	30/11/2016	Central & Corporate	Strategy And Improvement		Office Furniture & Equipment	201		1611-22672	0.00	4,938.12 R	Triumph Furniture Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate City Development	Strategy And Improvement Recreation		Office Furniture & Equipment Office Furniture & Equipment	201 201		1611-22673 1611-22674	0.00	16,589.46 R 127.89 R	Triumph Furniture Ltd Triumph Furniture Ltd	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services		Office Furniture & Equipment	201		1611-22675	0.00	-3,908.07 R		Yes
Leeds City Council	30/11/2016	Strategic Landlord	Property And Contracts		Office Furniture & Equipment	201		1611-22676	0.00	286.25 R		Yes
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support		Office Furniture & Equipment	201		1611-22677	0.00	162.95 R		Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201		1611-22678	0.00	9,790.00 R	Triumph Furniture Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access		Office Furniture & Equipment	201		1611-22679	0.00	2,181.87 R		Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access		Office Furniture & Equipment	201		1611-22680	0.00	723.66 R		Yes
Leeds City Council	30/11/2016	Citizens And Communities	Benefits, Wlefare And Poverty		Office Furniture & Equipment	201		1611-22681	0.00	127.89 R	Triumph Furniture Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens And Communities	Customer Access Housing Management		Office Furniture & Equipment Office Furniture & Equipment	201		1611-22682 1611-22683	0.00	252.30 R 154.97 R	Triumph Furniture Ltd Triumph Furniture Ltd	Yes
Leeds City Council	30/11/2016	Strategic Landlord City Development	Recreation		Office Furniture & Equipment Office Furniture & Equipment	201 201		1611-22684	0.00 0.00	93.24 R		Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201		1611-22685	0.00	383.67 R		Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management		Office Furniture & Equipment	201		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		1611-22687	0.00	1,744.81 R	Triumph Furniture Ltd	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Office Furniture & Equipment	201		1611-22688	0.00	127.89 R	Triumph Furniture Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access		Office Furniture & Equipment	201		1611-22689	0.00	127.89 R	Triumph Furniture Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access		Office Furniture & Equipment	201		1611-22690	0.00	3,784.17 R	Triumph Furniture Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access		Office Furniture & Equipment Office Furniture & Equipment	201 201		1611-22691 1611-22692	0.00	255.78 R 589.60 R	Triumph Furniture Ltd Triumph Furniture Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Central & Corporate	Parks And Countryside Finance		Office Furniture & Equipment Office Furniture & Equipment	201 201		1611-22692	0.00	589.60 R		Yes Yes
Leeds City Council	30/11/2016	Strategic Landlord	Strategic		Office Furniture & Equipment	201		1611-22694	0.00	4,857.86 R		Yes
Leeds City Council	30/11/2016	Citizens And Communities	Benefits, Wlefare And Poverty		Office Furniture & Equipment	201		1611-22695	0.00	255.78 R	Triumph Furniture Ltd	Yes
			•									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	mount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	Code 201	24-Oct-2016	1611-22696	0.00	3,750.23	Revenu R	Triumph Furniture Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access		Office Furniture & Equipment	201	28-Oct-2016		0.00	260.18		Triumph Furniture Ltd	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Furniture & Equipment	201	28-Oct-2016	1611-22698	0.00	127.89		Triumph Furniture Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Office Furniture & Equipment	201	10-Nov-2016		0.00	-127.89		Triumph Furniture Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Other Hired And Contracted Services	265	10-Nov-2016		0.00	73.74		Triumph Furniture Ltd	No
Leeds City Council Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Other Hired And Contracted Services	265 265	10-Nov-2016		0.00	117.81 147.48		Triumph Furniture Ltd Triumph Furniture Ltd	No No
Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Public Health	Customer Access Public Health		Other Hired And Contracted Services Office Furniture & Equipment	201	10-Nov-2016 10-Nov-2016		0.00	196.90		Triumph Furniture Ltd Triumph Furniture Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services		Operational Furniture And Equipment	203	11-Nov-2016		0.00	3,908.07		Triumph Furniture Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Streetscene Environmental Services		Operational Furniture And Equipment	203	17-Nov-2016		0.00	1,242.42		Triumph Furniture Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management		Office Furniture & Equipment	201	23-Nov-2016		0.00	179.07	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		0.00	179.07		Triumph Furniture Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Statutory Housing		Office Furniture & Equipment	201	23-Nov-2016		0.00	162.95		Triumph Furniture Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Operational Materials	205	18-Nov-2016		0.00	274.88		Tropical Butterfly House Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		570 570	16-Nov-2016 16-Nov-2016		0.00 0.00	1,438.32 7,253.12		Troutbeck Nursing Home Tru Limited	No No
Leeds City Council	30/11/2016	Citizens and Communities	Communities		Publication And Promotion	267	18-Nov-2016		0.00	36.00		Trustees Of Wetherby Town Hall	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Other Hired And Contracted Services	265	04-Nov-2016		0.00	1,003.00		Trustseal Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Capital	Construction	3	15-Nov-2016	1611-22714	0.00	566.20	С	Trustseal Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	24-Oct-2016		0.00	-238.00		Tt Interlink Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		202	24-Nov-2016		0.00	109.95		Tts Group Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		202	24-Nov-2016		0.00	357.00		Tts Group Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Adult Social Care	Finance Adult Social Care	Supplies and Services Capital	Furniture And Equipment	244 5	18-Nov-2016 02-Nov-2016		0.00 0.00	6,599.97 272.95		Tullett Prebon (Europe) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services		Computer Software & Equipment	214	04-Nov-2016		0.00	1,613.57		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04-Nov-2016		0.00	186.80		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04-Nov-2016		0.00	186.80		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		0.00	186.80		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		0.00	10,702.00		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11-Nov-2016		0.00	291.24		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16-Nov-2016		0.00	234.20		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Adult Social Care	Property and Contracts Adult Social Care	Premises Capital	General Maintenance Furniture And Equipment	104 5	16-Nov-2016 18-Nov-2016		0.00	186.80 9,650.00		Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18-Nov-2016		0.00	209.65		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18-Nov-2016		0.00	210.50		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		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23-Nov-2016		0.00	198.65		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services		266	03-Nov-2016		0.00	7.50		Tv Licensing	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services		266	10-Nov-2016		0.00	7.50		Tv Licensing	No
Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Strategic Landlord	Housing Management	Supplies and Services Supplies and Services		266 266	10-Nov-2016 17-Nov-2016		0.00	7.50 30.00		Tv Licensing Tv Licensing	No No
Leeds City Council Leeds City Council	30/11/2016	Strategic Landlord	Housing Management Housing Management	Supplies and Services		266	24-Nov-2016		0.00	97.50		Tv Licensing Tv Licensing	No No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services		266	24-Nov-2016		0.00	22.50		Tv Licensing	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services		266	24-Nov-2016		0.00	97.50		Tv Licensing	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Licences	266	25-Nov-2016	1611-22740	0.00	145.50		Tv Licensing	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		266	03-Oct-2016		0.00	145.50		Tvlicensing.Co.Uk	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	03-Oct-2016		0.00	145.50		Tvlicensing.Co.Uk	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	05-Oct-2016		0.00	145.50		Tvlicensing.Co.Uk	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Grants	634 635	06-Oct-2016 24-Oct-2016		0.00 0.00	145.50 145.50		Tvlicensing.Co.Uk Tvlicensing.Co.Uk	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services		266	24-Oct-2016		0.00	121.25		Tvlicensing.Co.Uk	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services		266	25-Oct-2016		0.00	145.50		Tvlicensing.Co.Uk	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		266	25-Oct-2016		0.00	145.50	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		211	29-Sep-2016		0.00	297.64		Twitter Advertising	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		211	02-Oct-2016		0.00	128.48		Twitter Advertising	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		211	09-Oct-2016		0.00	287.32		Twitter Advertising	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Childrens Services	Strategy And Improvement Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services		211 211	16-Oct-2016 23-Oct-2016		0.00 0.00	243.09 258.46	R R	Twitter Advertising Twitter Advertising	Yes Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		211	03-Oct-2016		0.00	33.31	R	Twitter*advertising	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		211	10-Oct-2016		0.00	23.30		Twitter*advertising	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		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		211	24-Oct-2016		0.00	23.31		Twitter*advertising	Yes
Leeds City Council	30/11/2016	Environment & Housing	Community Safety		Bought In Professional Services	277	29-Nov-2016		0.00	592.00		Tyco Fire & Integrated Solutions	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Other Hired And Contracted Services	265	30-Nov-2016		0.00	3,000.00		Tyg Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Adult Social Care	Parks and Countryside Adult Social Care	Capital Services	Other Hired And Contracted Services Furniture And Equipment	265 5	30-Nov-2016 07-Nov-2016		0.00 0.00	1,027.86 5,814.00		Tyg Limited Tynetec	No No
Leeds City Council	30/11/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	10-Nov-2016		0.00	6,442.00		Tynetec	No
Leeds City Council	30/11/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	18-Nov-2016		0.00	300.00		Tynetec	No
Leeds City Council	30/11/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	30-Nov-2016		0.00	204.50		Tynetec	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Other Hired And Contracted Services	265	01-Nov-2016		0.00	82.50		U Hartas	No
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	12-Oct-2016		0.00	4.16		Uber Bv	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	14-Oct-2016		0.00	3.00		Uber Bv	Yes
Leeds City Council	30/11/2016 30/11/2016	Citizens And Communities Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310 310	14-Oct-2016		0.00	4.58 4.45		Uber Bv Uber Bv	Yes Yes
Leeds City Council Leeds City Council	30/11/2016	Citizens And Communities Citizens And Communities	Elections, Licensing And Registration Elections, Licensing And Registration	Transport Transport	Public Transport Expenses Public Transport Expenses	310	14-Oct-2016 15-Oct-2016		0.00	4.45		Uber Bv	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	16-Oct-2016		0.00	4.50		Uber Bv	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	12-Oct-2016		0.00	3.47		Uber Gb Oct12 4g7td 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		0.00	3.72		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		0.00	3.00		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		0.00	4.89		Uber Gb Oct13 74zk2 Help.	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens And Communities Citizens And Communities	Elections, Licensing And Registration Elections, Licensing And Registration	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	13-Oct-2016 13-Oct-2016		0.00 0.00	3.00 3.51		Uber Gb Oct13 Bhg7q Help. Uber Gb Oct13 Edyqh Help.	Yes Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses Public Transport Expenses	310	13-Oct-2016		0.00	6.66		Uber Gb Oct13 Edydi Fleip.	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	13-Oct-2016		0.00	3.00		Uber Gb Oct13 Pqyxc 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 Ruv2h Help.	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	14-Oct-2016		0.00	3.00		Uber Gb Oct14 23nef Help.	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	14-Oct-2016		0.00	3.00		Uber Gb Oct14 Aughx Help.	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	15-Oct-2016	1611-22784	0.00	3.53	R	Uber Gb Oct14 Esdh7 Help.	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	mount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	Code 310	14-Oct-2016		0.00	7	Reveni 82 R	ue Uber Gb Oct14 Jkvru 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 Leeds City Council	30/11/2016 30/11/2016	Citizens And Communities Citizens And Communities	Elections, Licensing And Registration Elections, Licensing And Registration	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	14-Oct-2016	1611-22787 1611-22788	0.00 0.00		05 R 67 R	Uber Gb Oct14 X2oaz Help. Uber Gb Oct14 Xfkak Help.	Yes Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses Public Transport Expenses	310		1611-22789	0.00		28 R	Uber Gb Oct15 3amqt 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 3orix Help.	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310		1611-22791	0.00		90 R	Uber Gb Oct15 6me2c Help.	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens And Communities Citizens And Communities	Elections, Licensing And Registration Elections, Licensing And Registration	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310		1611-22792 1611-22793	0.00		00 R 95 R	Uber Gb Oct15 7afri Help. Uber Gb Oct15 Ax2ce Help.	Yes Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310		1611-22794	0.00		00 R	Uber Gb Oct15 B27cd Help.	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310		1611-22795	0.00		00 R	Uber Gb Oct15 Dnncm Help.	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens And Communities Citizens And Communities	Elections, Licensing And Registration Elections, Licensing And Registration	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310		1611-22796 1611-22797	0.00		95 R 28 R	Uber Gb Oct15 Got5c Help. Uber Gb Oct15 Hlaoc Help.	Yes Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses Public Transport Expenses	310		1611-22798	0.00		20 R	Uber Gb Oct15 Ms550 Help.	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310		1611-22799	0.00		61 R	Uber Gb Oct15 Mqgya Help.	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310		1611-22800	0.00		96 R	Uber Gb Oct15 Orfce Help.	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens And Communities Citizens And Communities	Elections, Licensing And Registration Elections, Licensing And Registration	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310		1611-22801 1611-22802	0.00 0.00		94 R 28 R	Uber Gb Oct15 Pmjbm Help. Uber Gb Oct15 Qp6df Help.	Yes Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310		1611-22803	0.00		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		1611-22804	0.00		00 R	Uber Gb Oct15 Ztjza Help.	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens And Communities Citizens And Communities	Elections, Licensing And Registration Elections, Licensing And Registration	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310		1611-22805 1611-22806	0.00 0.00	11.	88 R 39 R	Uber Gb Oct16 5np4x Help. Uber Gb Oct16 D6l2f Help.	Yes Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310		1611-22807	0.00		60 R	Uber Gb Oct16 Dojgo 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		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		1611-22809	0.00		30 R	Uber Gb Oct16 Ptw2d Help.	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens And Communities Environment & Housing	Elections, Licensing And Registration Waste Management	Transport Capital	Public Transport Expenses Furniture And Equipment	310 5		1611-22810 1611-22811	0.00 0.00	2,101	32 R	Uber Gb Oct16 Xqcdr Help. Uk Container Maintenance Limited	Yes No
Leeds City Council	30/11/2016	Insurance	Insurance	Supplies and Services		248		1611-22812	0.00	6,203		Uk Insurance	No
Leeds City Council	30/11/2016	City Development	Economic Development	Premises	Furniture And Fittings	195		1611-22813	0.00	295		Uk Mats Limited	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Citizens and Communities	Libraries, Arts & Heritage Customer Access		Bought In Professional Services Books & Audio-Visual Materials	277 206		1611-22814 1611-22815	0.00	7,000	00 R 00 R	Uk Vardo Heritage Ulverscroft Large Print Books Ltd	No No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Books & Audio-Visual Materials	206	09-Nov-2016		0.00		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		0.00	483	92 R	Ulverscroft Large Print Books Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Books & Audio-Visual Materials	206		1611-22818	0.00		62 R	Ulverscroft Large Print Books Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Childrens Services	Parks and Countryside Safeguarding Targeted & Specialist	Third Party Payments	Operational Materials Section 17	205 551		1611-22819 1611-22820	0.00 0.00		00 R 68 R	Union Industries Unipol	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552		1611-22821	0.00		25 R	Unite Group Plc	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Rents (non supported)	552		1611-22822	0.00	2,958		Unite Group Plc	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 568		1611-22823 1611-22824	0.00 0.00	1,502	84 R 80 R	United Response United Response	No No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1611-22825	0.00	16,084		United Response	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	10-Nov-2016	1611-22826	0.00		00 R	United Response	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1611-22827	0.00	1,834		United Response	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 580		1611-22828 1611-22829	0.00	16,084 321	16 R 80 R	United Response United Response	No No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1611-22830	0.00	1,473		United Response	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580		1611-22831	0.00	5,197		United Response	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 568		1611-22832 1611-22833	0.00	1,022 1,428		United Response United Response	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1611-22834	0.00	786		United Response	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580		1611-22835	0.00	2,972	32 R	United Response	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1611-22836	0.00	321		United Response	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1611-22837 1611-22838	0.00 0.00	578 1,473		United Response United Response	No No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1611-22839	0.00	1,834		United Response	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1611-22840	0.00	16,084		United Response	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 568	11-Nov-2016	1611-22841 1611-22842	0.00 0.00	1,502	84 R 80 R	United Response United Response	No No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1611-22843	0.00	1,022		United Response	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	11-Nov-2016		0.00	1,473	00 R	United Response	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments		568		1611-22845	0.00	1,473		United Response	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 568		1611-22846 1611-22847	0.00 0.00	1,502 321		United Response United Response	No No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1611-22848	0.00	1,834		United Response	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1611-22849	0.00	16,084		United Response	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		580 568	11-Nov-2016 11-Nov-2016	1611-22850	0.00 0.00	321	80 R 90 R	United Response United Response	No No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1611-22852	0.00		92 R	United 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		1611-22853	0.00	80	43 R	United Response	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Sheltered Accommodation	569		1611-22854	0.00	13,776		United Response	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		580 568		1611-22855 1611-22856	0.00 0.00	51,007 114	80 R 90 R	United Response United Response	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1611-22857	0.00	1,406		United Response	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580		1611-22858	0.00	18,700		United Response	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1611-22859 1611-22860	0.00 0.00		80 R 00 R	United Response United Response	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments		580		1611-22861	0.00		80 R	United Response	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		'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		Independent Fostering Agencies	509		1611-22863	0.00		42 R	Unity Foster Care	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Independent Fostering Agencies Leaving Care Allowances	509 634		1611-22864 1611-22865	0.00 0.00	3,107	10 R 60 R	Unity Foster Care Unity Works Ltd	No 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 Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Bought In Professional Services	277 277		1611-22868 1611-22869	0.00		00 R 46 R	University Of Exeter University Of Leeds	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Public Health Strategic Accounts	Public Health Miscellaneous		Bought In Professional Services Non-Recurring Grants	277		1611-22869	0.00 0.00		46 R 00 R	University Of Leeds University Of Leeds	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1611-22871	0.00	712	00 R	Up And Running Facilities Ltd	No
Leeds City Council	30/11/2016	Central & Corporate	Technology		Computer Software & Equipment	214		1611-22872	0.00	829		Upwork Escrow Inc.	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	supplies and Services	Computer Software & Equipment	214	10-Oct-2016	1611-22873	0.00	1,171	63 R	Upwork Escrow Inc.	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	mount Or	pital	Benificiary 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		Computer Software & Equipment	214	24-Oct-2016		0.00	1,193.74	R	Upwork Escrow Inc.	Yes
Leeds City Council	30/11/2016	City Development	Recreation		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 Leeds City Council	30/11/2016 30/11/2016	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Learning Skills & Universal	Third Party Payments	Bought In Professional Services	568 277	18-Nov-2016 04-Nov-2016		0.00	673.56 R 543.00 R		REDACTED PERSONAL DATA V J Crane	No No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Other Hired And Contracted Services	265	01-Nov-2016		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 Disabilitie	Third Party Payments		580	16-Nov-2016	1611-22880	0.00	13,556.52 R		Va & A & Ej Maguire	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services		205	21-Oct-2016		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		0.00	50,000.00 R		Vador Security Systems Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Recreation Economic Development		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	17-Nov-2016 17-Nov-2016		0.00 0.00	250.00 R 46.52 R		Vador Security Systems Limited Vador Security Systems Limited	No No
Leeds City Council	30/11/2016	City Development	Economic Development	Premises	Maintenance Of Buildings	101	18-Nov-2016		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		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		0.00	4,338.50 C		Vador Security Systems Limited	No
Leeds City Council	30/11/2016	City Development	Economic Development	Supplies and Services		243	21-Nov-2016		0.00	13,480.80 R		Vale Upholstery Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568 568	02-Nov-2016 08-Nov-2016		0.00	921.35 R 355.89 R		Valeo Ltd Valeo Ltd	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	09-Nov-2016		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		568	09-Nov-2016		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		568	11-Nov-2016		0.00	474.51 R		Valeo Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	16 Plus Top Up Allowance Leaving Care Allowances	625 634	03-Nov-2016 03-Nov-2016		0.00	20.00 R 60.00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	10-Nov-2016		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		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		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		0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Assessment And Care Management		Leaving Care Allowances Office Furniture & Equipment	634 201	25-Nov-2016 12-Oct-2016		0.00	60.00 R 187.50	R	REDACTED PERSONAL DATA Varidesk	No Yes
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management		Childcare Vouchers Service Charge	258	10-Nov-2016		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		0.00	10,178.05	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management Assessment And Care Management	Transport	Car Parking Fees	312	10-Nov-2016		0.00	1,194.36	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Home Care Services	Transport Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258	10-Nov-2016 10-Nov-2016		0.00 0.00	11,998.75 2.41	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2016	Adult Social Care	Home Care Services	Transport	Public Transport Expenses	310	10-Nov-2016		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		0.00	29.22	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Home Care Services Other Adult Services	Transport	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258	10-Nov-2016 10-Nov-2016		0.00	8,978.93 2.43	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Other Adult Services Other Generic Services		Childcare Vouchers Service Charge	258	10-Nov-2016		0.00	3.40	R	Various - Total Expenses Various - Total Expenses	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Transport	Car & Motorcycle Allowances	311	10-Nov-2016		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		0.00	321.00	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Service Strategy Service Strategy	Transport	Childcare Vouchers Service Charge Car & Motorcycle Allowances	258 311	10-Nov-2016 10-Nov-2016		0.00	3.67 193.70	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2016	Adult Social Care	Service Strategy Service Strategy	Transport	Car Parking Fees	312	10-Nov-2016		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		Childcare Vouchers Service Charge	258	10-Nov-2016		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		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		0.00	1,493.14	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318	10-Nov-2016 10-Nov-2016		0.00	93.24 3,731.62	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services		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		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		0.00	861.58	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	10-Nov-2016 10-Nov-2016		0.00 0.00	4,393.51 278.11	R R	Various - Total Expenses Various - Total Expenses	No 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		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		Childcare Vouchers Service Charge	258	10-Nov-2016		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		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		0.00	43.81	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transport Transport	Essential car user Lump Sum Car & Motorcycle Allowances	318 311	10-Nov-2016 10-Nov-2016		0.00	722.25 203.96	R R	Various - Total Expenses Various - Total Expenses	No 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		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		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		0.00	41.90	R	Various - Total Expenses	No
Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Social Services Support Services	Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	10-Nov-2016		0.00	395.46 283.68	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Transport Transport	Essential car user Lump Sum	318	10-Nov-2016 10-Nov-2016		0.00	642.00	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2016	Central & Corporate	Democratic Services	Supplies and Services		256	10-Nov-2016		0.00	121.28	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Central & Corporate	Democratic 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		0.00	34.80	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Central & Corporate	Democratic Services Democratic Services	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	10-Nov-2016 10-Nov-2016		0.00	179.73 4.83	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2016	Central & Corporate	Finance		Childcare Vouchers Service Charge	258	10-Nov-2016		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		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		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		0.00	268.37	R	Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Central & Corporate	Finance Human Resources	Transport	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258	10-Nov-2016 10-Nov-2016		0.00	1,043.25 31.20	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2016	Central & Corporate Central & Corporate	Human Resources Human Resources	Transport	Public Transport Expenses	310	10-Nov-2016 10-Nov-2016		0.00	106.40	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Transport	Car & Motorcycle Allowances	311	10-Nov-2016		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 Central & Corporate	Human Resources	Transport	Essential car user Lump Sum	318	10-Nov-2016		0.00	715.75	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Central & Corporate	Legal Services Legal Services	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	10-Nov-2016 10-Nov-2016		0.00	14.93 24.35	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2016	Central & Corporate Central & Corporate	PPPU and Procurement		Childcare Vouchers Service Charge	258	10-Nov-2016		0.00	47.44	R	Various - Total Expenses 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	30/11/2016	Central & Corporate	PPPU and Procurement	Transport	Car & Motorcycle Allowances	311	10-Nov-2016		0.00	113.30	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Central & Corporate	PPPU and Procurement	Transport	Car Parking Fees	312	10-Nov-2016	1611-22962	0.00	1.25	R	Various - Total Expenses	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	mount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Central & Corporate	Strategy and Improvement	Supplies and Services	Childcare Vouchers Service Charge	Code 258	10-Nov-2016	1611-22963	0.00	17.50	Revenu R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Central & Corporate	Strategy and Improvement	Transport	Car & Motorcycle Allowances	311	10-Nov-2016		0.00	53.11	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Central & Corporate	Technology		Childcare Vouchers Service Charge	258	10-Nov-2016	1611-22965	0.00	47.38		Various - Total Expenses	No
Leeds City Council	30/11/2016	Central & Corporate	Technology	Transport	Public Transport Expenses	310	10-Nov-2016		0.00	282.49		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Central & Corporate	Technology Technology	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	10-Nov-2016 10-Nov-2016		0.00	832.27 26.01		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Childcare Vouchers Service Charge	258	10-Nov-2016		0.00	86.61		Various - Total Expenses	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Other Hired And Contracted Services	265	10-Nov-2016		0.00	2,925.00		Various - Total Expenses	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses	310	10-Nov-2016		0.00	235.10		Various - Total Expenses	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311	10-Nov-2016		0.00	9,375.97		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318	10-Nov-2016 10-Nov-2016		0.00 0.00	1,073.32 260.00		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership		Childcare Vouchers Service Charge	258	10-Nov-2016		0.00	62.97		Various - Total Expenses	No
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership	Transport	Public Transport Expenses	310	10-Nov-2016		0.00	99.00		Various - Total Expenses	No
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership	Transport	Car & Motorcycle Allowances	311	10-Nov-2016		0.00	332.35		Various - Total Expenses	No
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership	Transport	Car Parking Fees	312	10-Nov-2016		0.00	305.17		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Partnership Development & Leadership Safeguarding Targeted & Specialist	Transport Supplies and Services	Essential car user Lump Sum	318 256	10-Nov-2016 10-Nov-2016		0.00 0.00	80.25 1,367.30		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Childcare Vouchers Service Charge	258	10-Nov-2016		0.00	195.11		Various - Total Expenses	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	10-Nov-2016		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		0.00	62,870.21		Various - Total Expenses	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312	10-Nov-2016		0.00	3,276.69		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Citizens and Communities	Safeguarding Targeted & Specialist Benefits, Wlefare and Poverty	Transport	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258	10-Nov-2016 10-Nov-2016		0.00 0.00	58,127.91 12.60		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Transport	Public Transport Expenses	310	10-Nov-2016		0.00	139.80		Various - Total Expenses	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Transport	Car & Motorcycle Allowances	311	10-Nov-2016		0.00	1,423.37	R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Transport	Car Parking Fees	312	10-Nov-2016		0.00	110.54		Various - Total Expenses	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Transport	Essential car user Lump Sum	318	10-Nov-2016		0.00	401.25		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Citizens and Communities	Communities Communities	Supplies and Services	Subsistence Childcare Vouchers Service Charge	256 258	10-Nov-2016 10-Nov-2016		0.00	48.83 16.87		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2016	Citizens and Communities	Communities	Transport	Public Transport Expenses	310	10-Nov-2016		0.00	116.10		Various - Total Expenses	No
Leeds City Council	30/11/2016	Citizens and Communities	Communities	Transport	Car & Motorcycle Allowances	311	10-Nov-2016		0.00	970.79		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		Various - Total Expenses	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services		256	10-Nov-2016		0.00	197.44		Various - Total Expenses	No
Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Citizens and Communities	Customer Access Customer Access		Childcare Vouchers Service Charge	258 310	10-Nov-2016 10-Nov-2016	1611-22997	0.00	36.37 410.25		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	311	10-Nov-2016		0.00	2,962.51		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Transport	Car Parking Fees	312	10-Nov-2016		0.00	275.51		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		0.00	5.20		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		0.00	641.76		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Citizens and Communities	Elections, Licensing and Registration Elections, Licensing and Registration	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318	10-Nov-2016 10-Nov-2016		0.00 0.00	76.90 321.00		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2016	City Development	Asset Management Services		Childcare Vouchers Service Charge	258	10-Nov-2016		0.00	24.06		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		Various - Total Expenses	No
Leeds City Council	30/11/2016	City Development	Asset Management Services	Transport	Car Parking Fees	312	10-Nov-2016		0.00	100.66		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		0.00	80.25		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Economic Development Economic Development	Supplies and Services	Childcare Vouchers Service Charge	256 258	10-Nov-2016 10-Nov-2016		0.00	11.80 9.58		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2016	City Development	Economic Development	Transport	Public Transport Expenses	310	10-Nov-2016		0.00	40.91		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2016	City Development	Economic Development	Transport	Car & Motorcycle Allowances	311	10-Nov-2016		0.00	376.55		Various - Total Expenses	No
Leeds City Council	30/11/2016	City Development	Economic Development	Transport	Car Parking Fees	312	10-Nov-2016		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		0.00	80.00		Various - Total Expenses	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services		213	10-Nov-2016		0.00	26.61		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	10-Nov-2016 10-Nov-2016		0.00 0.00	33.72 238.40		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Car & Motorcycle Allowances	311	10-Nov-2016		0.00	7,145.12		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		Various - Total Expenses	No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Essential car user Lump Sum	318	10-Nov-2016		0.00	802.50		Various - Total Expenses	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		256	10-Nov-2016		0.00	129.48		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	10-Nov-2016 10-Nov-2016		0.00	24.48 134.75		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	10-Nov-2016		0.00	971.53		Various - Total Expenses	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	10-Nov-2016		0.00	130.99		Various - Total Expenses	No
Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development	Supplies and Services		256	10-Nov-2016		0.00	139.99		Various - Total Expenses	No
Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development		Childcare Vouchers Service Charge	258	10-Nov-2016		0.00	34.83		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Planning & Sustainable Development Planning & Sustainable Development	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	10-Nov-2016 10-Nov-2016	1611-23029	0.00	50.60 4,155.09		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development	Transport	Car Parking Fees	312	10-Nov-2016		0.00	462.20		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		0.00	1,926.00		Various - Total Expenses	No
Leeds City Council	30/11/2016	City Development	Recreation		Childcare Vouchers Service Charge	258	10-Nov-2016		0.00	22.10		Various - Total Expenses	No
Leeds City Council	30/11/2016	City Development	Recreation	Transport	Public Transport Expenses	310	10-Nov-2016		0.00	18.10		Various - Total Expenses	No
Leeds City Council	30/11/2016 30/11/2016	City Development	Recreation Recreation	Transport	Car & Motorcycle Allowances	311 312	10-Nov-2016 10-Nov-2016		0.00 0.00	2,152.26 229.48		Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/11/2016	City Development City Development	Support Services	Transport	Car Parking Fees Childcare Vouchers Service Charge	258	10-Nov-2016		0.00	4.88		Various - Total Expenses Various - Total Expenses	No
Leeds City Council	30/11/2016	City Development	Support Services	Transport	Public Transport Expenses	310	10-Nov-2016		0.00	5.00		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		0.00	20.00		Various - Total Expenses	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Childcare Vouchers Service Charge	258	10-Nov-2016		0.00	26.01		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	10-Nov-2016 10-Nov-2016		0.00 0.00	86.30 87.80		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Transport	Car Parking Fees	312	10-Nov-2016		0.00	6.50		Various - Total Expenses 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		0.00	80.25		Various - Total Expenses	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Childcare Vouchers Service Charge	258	10-Nov-2016		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		0.00	288.40		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Car & Motorcycle Allowances	311	10-Nov-2016		0.00 0.00	8,029.70 408.58		Various - Total Expenses	No No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318	10-Nov-2016 10-Nov-2016		0.00	1,051.03		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Corporate Property Management	Transport	Car & Motorcycle Allowances	311	10-Nov-2016		0.00	0.94		Various - Total Expenses	No

				Category Internal		Detailed	Payment Transac	tion Irrecoverable		Capital		Procurement
Organisation Label	Effective Date	•	Service Division Label	Name	Purpose	Expenditu Code	Date Number	VAT Amount	Amount	Or Revenu		Card
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Corporate Property Management	Transport	Essential car user Lump Sum	318	10-Nov-2016 1611-23 10-Nov-2016 1611-23		0.0		Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Transport	S Childcare Vouchers Service Charge Car & Motorcycle Allowances	258 311	10-Nov-2016 1611-23				Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management	Transport	Car Parking Fees	312	10-Nov-2016 1611-23				Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Community Safety		s Childcare Vouchers Service Charge	258	10-Nov-2016 1611-23				Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Community Safety	Transport	Public Transport Expenses	310	10-Nov-2016 1611-23 10-Nov-2016 1611-23				Various - Total Expenses	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Community Safety Community Safety	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	10-Nov-2016 1611-23				Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2016	Environment & Housing	Community Safety	Transport	Essential car user Lump Sum	318	10-Nov-2016 1611-23				Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (City Centre)	Employees	Occupational Health	85	10-Nov-2016 1611-23				Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (East North East)		S Childcare Vouchers Service Charge	258	10-Nov-2016 1611-23				Various - Total Expenses	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Environmental Action (East North East) Environmental Action (South)	Transport	Essential car user Lump Sum	318 258	10-Nov-2016 1611-23 10-Nov-2016 1611-23				Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Transport	S Childcare Vouchers Service Charge Car & Motorcycle Allowances	311	10-Nov-2016 1611-23				Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (South)	Transport	Car Parking Fees	312	10-Nov-2016 1611-23				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 1611-23				Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West)		S Childcare Vouchers Service Charge	258	10-Nov-2016 1611-23				Various - Total Expenses	No No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Environmental Action (West North West) Environmental Action (West North West)	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	10-Nov-2016 1611-23 10-Nov-2016 1611-23				Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (West North West)	Transport	Essential car user Lump Sum	318	10-Nov-2016 1611-23				Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health		s Childcare Vouchers Service Charge	258	10-Nov-2016 1611-23				Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Transport	Public Transport Expenses	310	10-Nov-2016 1611-23				Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health	Transport	Car & Motorcycle Allowances	311	10-Nov-2016 1611-23				Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318	10-Nov-2016 1611-23 10-Nov-2016 1611-23				Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		213	10-Nov-2016 1611-23				Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		S Childcare Vouchers Service Charge	258	10-Nov-2016 1611-23	0.00	9.7	2 R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Transport	Car & Motorcycle Allowances	311	10-Nov-2016 1611-23				Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318	10-Nov-2016 1611-23 10-Nov-2016 1611-23				Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Parks and Countryside		S Childcare Vouchers Service Charge	258	10-Nov-2016 1611-23				Various - Total Expenses Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Transport	Car & Motorcycle Allowances	311	10-Nov-2016 1611-23				Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Property & Contracts	Transport	Public Transport Expenses	310	10-Nov-2016 1611-23				Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Property & Contracts	Transport	Car & Motorcycle Allowances	311	10-Nov-2016 1611-23				Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Property & Contracts Property & Contracts	Transport Transport	Car Parking Fees	312 318	10-Nov-2016 1611-23 10-Nov-2016 1611-23				Various - Total Expenses	No No
Leeds City Council	30/11/2016	Environment & Housing	SP Contracts & SECC		Essential car user Lump Sum s Childcare Vouchers Service Charge	258	10-Nov-2016 1611-23				Various - Total Expenses Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Statutory Housing		S Childcare Vouchers Service Charge	258	10-Nov-2016 1611-23				Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Partnerships	Supplies and Services	S Childcare Vouchers Service Charge	258	10-Nov-2016 1611-23				Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Partnerships	Transport	Car & Motorcycle Allowances	311	10-Nov-2016 1611-23				Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Partnerships	Transport	Car Parking Fees	312	10-Nov-2016 1611-23 10-Nov-2016 1611-23				Various - Total Expenses	No No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Strategic Housing Partnerships Strategic Housing Support	Transport Supplies and Services	Essential car user Lump Sum s Childcare Vouchers Service Charge	318 258	10-Nov-2016 1611-23				Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Transport	Car & Motorcycle Allowances	311	10-Nov-2016 1611-23				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 1611-23				Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Strategy & Commissioning		S Childcare Vouchers Service Charge	258	10-Nov-2016 1611-23				Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	Strategy & Commissioning Streetscene Environmental Services	Transport Supplies and Services	Car & Motorcycle Allowances	311 256	10-Nov-2016 1611-23 10-Nov-2016 1611-23				Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Streetscene Environmental Services		s Childcare Vouchers Service Charge	258	10-Nov-2016 1611-23				Various - Total Expenses Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Streetscene Environmental Services	Transport	Car & Motorcycle Allowances	311	10-Nov-2016 1611-23				Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Streetscene Environmental Services	Transport	Car Parking Fees	312	10-Nov-2016 1611-23				Various - Total Expenses	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		S Childcare Vouchers Service Charge	258	10-Nov-2016 1611-23				Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	10-Nov-2016 1611-23 10-Nov-2016 1611-23				Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2016	Public Health	Public Health		S Childcare Vouchers Service Charge	258	10-Nov-2016 1611-23				Various - Total Expenses	No
Leeds City Council	30/11/2016	Public Health	Public Health	Transport	Public Transport Expenses	310	10-Nov-2016 1611-23				Various - Total Expenses	No
Leeds City Council	30/11/2016	Public Health	Public Health	Transport	Car & Motorcycle Allowances	311	10-Nov-2016 1611-23				Various - Total Expenses	No
Leeds City Council	30/11/2016	Public Health	Public Health	Transport	Car Parking Fees	312	10-Nov-2016 1611-23				Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Public Health Strategic Landlord	Supporting People Housing Management		s Childcare Vouchers Service Charge s Childcare Vouchers Service Charge	258 258	10-Nov-2016 1611-23 10-Nov-2016 1611-23				Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	10-Nov-2016 1611-23				Various - Total Expenses	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Transport	Car & Motorcycle Allowances	311	10-Nov-2016 1611-23				Various - Total Expenses	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Transport	Car Parking Fees	312	10-Nov-2016 1611-23				Various - Total Expenses	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Transport	Essential car user Lump Sum	318	10-Nov-2016 1611-23				Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Transport	S Childcare Vouchers Service Charge Public Transport Expenses	258 310	10-Nov-2016 1611-23 10-Nov-2016 1611-23				Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Transport	Car & Motorcycle Allowances	311	10-Nov-2016 1611-23				Various - Total Expenses	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Transport	Car Parking Fees	312	10-Nov-2016 1611-23	119 0.00	207.5	1 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 1611-23				Various - Total Expenses	No
Leeds City Council	30/11/2016	Strategic Landlord	Strategic		S Childcare Vouchers Service Charge	258	10-Nov-2016 1611-23				Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Strategic Landlord	Strategic Strategic	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	10-Nov-2016 1611-23 10-Nov-2016 1611-23				Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2016	Strategic Landlord	Strategic	Transport	Car Parking Fees	312	10-Nov-2016 1611-23				Various - Total Expenses	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		S Childcare Vouchers Service Charge	258	21-Nov-2016 1611-23	125 0.00			Various - Total Expenses	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		S Other Hired And Contracted Services	265	21-Nov-2016 1611-23				Various - Total Expenses	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses	310	21-Nov-2016 1611-23				Various - Total Expenses	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	21-Nov-2016 1611-23 21-Nov-2016 1611-23				Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2016	Childrens Services	Safequarding Targeted & Specialist		S Childcare Vouchers Service Charge	258	21-Nov-2016 1611-23				Various - Total Expenses	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	21-Nov-2016 1611-23	131 0.00	15.6) R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	21-Nov-2016 1611-23				Various - Total Expenses	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312	21-Nov-2016 1611-23				Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Public Health	Safeguarding Targeted & Specialist Public Health	Transport Supplies and Services	Essential car user Lump Sum s Childcare Vouchers Service Charge	318 258	21-Nov-2016 1611-23 21-Nov-2016 1611-23				Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/11/2016	Public Health	Public Health	Transport	Public Transport Expenses	310	21-Nov-2016 1611-23				Various - Total Expenses Various - Total Expenses	No
Leeds City Council	30/11/2016	Public Health	Public Health	Transport	Car & Motorcycle Allowances	311	21-Nov-2016 1611-23	137 0.00	697.6	6 R	Various - Total Expenses	No
Leeds City Council	30/11/2016	Public Health	Public Health	Transport	Car Parking Fees	312	21-Nov-2016 1611-23				Various - Total Expenses	No
Leeds City Council	30/11/2016 30/11/2016	City Development	Libraries, Arts & Heritage		S Other Hired And Contracted Services S Operational Materials	265	25-Nov-2016 1611-23				Vehicle Control Sevices Ltd Velvit Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	oupplies and Services	o Operational Materials	205	10-Nov-2016 1611-23	140 0.00	1,645.5	J K	VEIVIL LIU	No

Column C	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capita Amount Or	Benificiary Name	Procurement Card
March Column March March March March March March Column March Ma	Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services	PFI Unitary Charges		30-Nov-2016	1611-23141	0.00			No
March Colored Price Pric													
March Control Contro													
March 1942 Marc													
Section Common													
The Control	Leeds City Council	30/11/2016			Supplies and Services	Operational Materials							
Index 10 10 10 10 10 10 10 1													
Control Cont													
Land Octobried 1981 Ald Fried Part Part Ald Fried Part P													
			Civic Enterprise Leeds	Commercial Services			345						
Limbo 1971 College 1971 Colleg													
Second 1970 Second 197													
Indeed Control Contr													
Local Column 1910 Mark Book Care													
Seed 19 19 19 19 19 19 19 1							580			0.00		Victoria House	
Loads 19/10/2016 19/10/20													
Description 1901-000 1901-0													
Descript Control 2017/090 Character Secretary Descript Secretary													
Leads 10 Colored 20 Colored Colore													
Leach Cip Cland													
Look Dig Double													
Index Def Control 2011/2016 Centrol All-propries Empirical State Control All-propries Empirical State Co													
Local City Double													
Local Cip County Decision Security Parks of Contropols Engineer and Freedom Parks of Company P													
Loco Dr. Courted Service Servi												Virgin Media Payments Ltd	
Leeds Dig County													
Leady Concern 2017	Leeds City Council	30/11/2016	Environment & Housing				213	11-Nov-2016	1611-23173	0.00	37.63 R	Virgin Media Payments Ltd	No
Leach City Clarical 2011/2016 Environment & Housing Parks and Countrylipsis Buptions and Reviews 11 11 11 11 12 12 12 1													
Leads Dip Concord													
Leeds Ciry Classical Seption of Section 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1													
Least: Dip Council Septiment Council Septiment Council		30/11/2016											
Local Circ Clanson													
Leads Circy Countal 2011/2016 Certaria & Coponnes Performance Coponnes Copon													
Leach City Clumed		30/11/2016	Environment & Housing		Supplies and Services	Telephones	213	11-Nov-2016	1611-23181	0.00	29.97 R	Virgin Media Payments Ltd	No
Leep													
Leads City Courted S011/2016 Clarified & Components and Communities Counterware Accesses Supplies and Services Telephones 213 25 New-2010 1811-22150 0.00 60.00 R Vigity Model Pergrents Ltd No Leads City Courted S011/2016 Clarified and Communities Clarified Accesses Supplies and Services Telephones 213 25 New-2010 1811-22150 0.00 60.00 R Vigity Model Pergrents Ltd No Leads City Courted S011/2016 Clarified and Communities Clarified Accesses Supplies and Services Telephones 213 25 New-2010 1811-22150 0.00 60.00 R Vigity Model Pergrents Ltd No Leads City Courted S011/2016 Clarified and Communities Clarified Accesses Supplies and Services Telephones 213 25 New-2010 1811-22150 0.00 60.00 R Vigity Model Pergrents Ltd No Leads City Courted S011/2016 Clarified and Communities Clarified Accesses Supplies and Services Telephones 213 25 New-2010 1811-22151 0.00 60.00 R Vigity Model Pergrents Ltd No Leads City Courted S011/2016 Clarified and Communities Clarified Accesses Supplies and Services 213 25 New-2010 1811-22151 0.00 60.00 R Vigity Model Pergrents Ltd No Leads City Courted S011/2016 Clarified and Communities Clarified Accesses Supplies and Services 213 25 New-2010 1811-22151 0.00 60.00 R Vigity Model Pergrents Ltd No Leads City Courted S011/2016 Clarified and Communities Clarified Accesses Supplies and Services 213 25 New-2010 1811-22151 0.00 60.00 R Vigity Model Pergrents Ltd No Leads City Courted S011/2016 Clarified Accesses Supplies and Services Telephones 213 25 New-2010 1811-22151 0.00 60.00 R Vigity Model Pergrents Ltd No Leads City Courted S011/2016 Clarified Accesses Supplies and Services Telephones 213 25 New-2010 1811-22151 0.00 60.00 R Vigity Model Pergrents Ltd No Leads City Courted S011/2016 Clarified Accesses Supplies Accesses Supplies Accesses Supplies Accesses													
Leefs City Council 2011/2016 Cilianes and Communities Countiner Access Supplies and Services Telephones 213 2948-0-2701 1811-22187 0.00													
Leeb. City Council Sol 11/2016 City are and Communities Customer Access Supples and Services 121 29-Nov-2016 1611-22181 O.0 0.00 0.00 R. Vigin Media Priments Lid No Leeb. City Council Sol 11/2016 City are and Communities Customer Access Supples and Services 121 29-Nov-2016 1611-22181 O.0 0.00 0.00 R. Vigin Media Priments Lid No Leeb. City Council Sol 11/2016 City are and Communities Customer Access Supples and Services 121 29-Nov-2016 1611-12191 O.0 0.00 0.00 R. Vigin Media Priments Lid No Leeb. City Council Sol 11/2016 City are and Communities Customer Access Supples and Services 121 29-Nov-2016 1611-12191 O.0 0.00 0.00 R. Vigin Media Priments Lid No Leeb. City Council Sol 11/2016 City are and Communities Customer Access Supples and Services 121 29-Nov-2016 1611-12191 O.0 0.00 0.00 R. Vigin Media Priments Lid No Leeb. City Council Sol 11/2016 City are and Communities Customer Access Supples and Services 121 29-Nov-2016 1611-12191 O.0 0.00 R. Vigin Media Priments Lid No R. Vigin Media													
Leed. Cy Council 3011/2016 Citatore and Communities Colored Access Supples and Services 213 23-Nov-2016 1811-21186 0.0 0.0 0.0 0.0 Citatore Access Supples and Services 213 23-Nov-2016 1811-21181 0.0 0.0 0.0 0.0 Citatore Access Supples and Services 213 23-Nov-2016 1811-21181 0.0 0.0 0.0 0.0 Citatore Access Supples and Services Telephones 213 23-Nov-2016 1811-21181 0.0 0.0 0.0 0.0 Citatore Access Supples and Services Telephones 213 23-Nov-2016 1811-21181 0.0 0.0 0.0 0.0 Citatore Access Supples and Services Telephones 213 23-Nov-2016 1811-21181 0.0 0.0 0.0 Citatore Access Supples and Services Telephones 213 23-Nov-2016 1811-21181 0.0 0.0 0.0 Citatore Access Supples and Services Telephones 213 23-Nov-2016 1811-21181 0.0 0.0 0.0 Citatore Access Supples and Services Telephones 213 23-Nov-2016 1811-21181 0.0 0.0 0.0 Citatore Access Supples and Services Telephones 213 23-Nov-2016 1811-21181 0.0 0.0 0.0 Citatore Access Supples and Services Telephones 213 23-Nov-2016 1811-21181 0.0 0.0 0.0 Citatore Access Supples and Services Telephones 213 23-Nov-2016 1811-21181 0.0 0.0 0.0 Citatore Access Supples and Services Telephones 213 23-Nov-2016 1811-21181 0.0 0.0 0.0 0.0 Citatore Access Supples and Services Telephones 213 23-Nov-2016 1811-21181 0.0													
Lees City Coursel								29-Nov-2016	1611-23188				
Leefs City Coural													
Leeds City Coural													
Leeds City Coursel													
Leefs City Coursell 3011/2016 Citzens and Communities Customer Access Supples and Services Telephones 213 29-Nov-2016 1611-23194 0.0 60.00 R Vrigin Media Payments Ltd No Leefs City Coursell 3011/2016 Central & Corporate Technology Supples and Services Telephones 213 39-Nov-2016 1611-23196 0.00 10.00 R Vrigin Media Payments Ltd No Leefs City Coursell 3011/2016 Central & Corporate Technology Supples and Services Telephones 213 39-Nov-2016 1611-23196 0.00 10.00 R Vrigin Media Payments Ltd No Leefs City Coursell 3011/2016 Central & Corporate Technology Supples and Services Telephones 213 39-Nov-2016 1611-23199 0.00 1.954-12 R Vrigin Media Payments Ltd No Leefs City Coursell 3011/2016 Central & Corporate Technology Supples and Services Telephones 213 39-Nov-2016 1611-23219 0.00 1.954-12 R Vrigin Media Payments Ltd No Leefs City Coursell 3011/2016 Central & Corporate Technology Supples and Services Telephones 213 39-Nov-2016 1611-23201 0.00 1.954-12 R Vrigin Media Payments Ltd No Leefs City Coursell 3011/2016 Central & Corporate Technology Supples and Services Telephones 213 39-Nov-2016 1611-23201 0.00 1.954-12 R Vrigin Media Payments Ltd No Leefs City Coursell 3011/2016 Central & Corporate Technology Supples and Services Telephones 213 39-Nov-2016 1611-23201 0.00 1.954-12 R Vrigin Media Payments Ltd No Leefs City Coursell 3011/2016 Central & Corporate Technology Supples and Services Telephones 213 39-Nov-2016 1611-23201 0.00 1.954-12 R Vrigin Media Payments Ltd No Leefs City Coursell 3011/2016 Central & Corporate Technology Supples and Services Telephones 213 39-Nov-2016 1611-23201 0.00 1.954-12 R Vrigin Media Payments Ltd No Leefs City Coursell 3011/2016 Central & Corporate Technology Technology Technology Technology Technology Technology T													
Leeds City Council 3011/2016 Cilizens and Communities Customer Access Supplies and Services Telephones 213 32-Nov-2016 1611-21386 0.00 610,0 R Virgin Media Pyyments Ltd No								29-Nov-2016	1611-23194				
Leeds City Council 3011/2016 Central & Corporate Technology Supplies and Services Telephones 213 30-Nov-2016 1611-23196 0.00 511.26 R Vigin Media Payments List No													
Leeds City Council 3011/2016 Central & Corporate Technology Supples and Services Telephones 213 30-Nov-2016 1611-22198 0.00 9.09.0.5 R Virgin Media Phyments Lid No Leeds City Council 3011/2016 Central & Corporate Technology Supples and Services Telephones 213 30-Nov-2016 1611-22200 0.00 2,070.0.2 R Virgin Media Phyments Lid No Leeds City Council 3011/2016 Central & Corporate Technology Supples and Services Telephones 213 30-Nov-2016 1611-22200 0.00 2,070.0.2 R Virgin Media Phyments Lid No No Leeds City Council 3011/2016 Central & Corporate Technology Supples and Services Telephones 213 30-Nov-2016 1611-22200 0.00 2,070.0.2 R Virgin Media Phyments Lid No No Leeds City Council 3011/2016 Central & Corporate Technology Strategic Housing Support Supples and Services Telephones 213 30-Nov-2016 1611-22200 0.00 2,070.0.2 R Virgin Media Phyments Lid No Leeds City Council 3011/2016 Cit													
Leeds City Council 3011/2016 Central & Corporate Technology Supplies and Services Telephones 213 30-Nov-2016 1611-23390 0.00 1,954.12 Virgin Media Payments Lid No Leeds City Council 3011/2016 Central & Corporate Technology Supplies and Services Telephones 213 30-Nov-2016 1611-23301 0.00 2,070.22 Virgin Media Payments Lid No Leeds City Council 3011/2016 Central & Corporate Technology Supplies and Services Telephones 213 30-Nov-2016 1611-23021 0.00 50.25 Virgin Media Payments Lid No Leeds City Council 3011/2016 Central & Corporate Central & Central & Corporate Central & Cen													
Leeds City Cournel 3011/2016 Central & Corporate Technology Supplies and Services Telephones 213 30 Nov-2016 1911-23230 0.00 2,070.02 R Vrigin Media Payments Ltd No													
Leeds City Council 3011/2016 Christ & Corporate Technology Supples and Services Telephones 213 30-Nov-2016 1611-22021 0.00 1,644.57 R. Virgin Media Payments Ltd No Leeds City Council 3011/2016 Christomeris Leeds Leeds City Council 3011/2016 Christomeris Leeds City Council Services Safeguarding Targeted & Specialist Third Party Payments Services Safeguarding Targeted & Specialist Third Pa													
Leeds City Cournel 3011/2016 Civic Enterprise Leeds Business Support Centre Supplies and Services Food & Drink 231 28-0ct-2016 1611-23203 0.00 26.28 R Vigin Pure Yes Leeds City Cournel 3011/2016 City Development Economic Development Transport Public Transport Expenses 310 30-8-2016 1611-23205 0.00 43.00 R Vigintrainese Lds Shr Yes Leeds City Cournel 3011/2016 Childrens Services Safeguarding Targeted & Specialist Transport Public Transport Expenses 310 30-8-2016 1611-23205 0.00 37.95 R Vigintrainese Lds Wy Yes Leeds City Cournel 3011/2016 Childrens Services Safeguarding Targeted & Specialist Transport Public Transport Expenses 310 0.4-0ct-2016 1611-23205 0.00 37.95 R Vigintrainese Service Yes Leeds City Cournel 3011/2016 Childrens Services Safeguarding Targeted & Specialist Transport Public Transport Expenses 310 0.4-0ct-2016 1611-23206 0.00 15.00 R Vigintrainese Service Yes Leeds City Cournel 3011/2016 Childrens Services Safeguarding Targeted & Specialist Transport Public Transport Expenses 310 10-0ct-2016 1611-23208 0.00 75.00 R Vigintrainese Service Ves Leeds City Cournel 3011/2016 Childrens Services Safeguarding Targeted & Specialist Transport Public Transport Expenses 310 10-0ct-2016 1611-23200 0.00 75.00 R Vigintrainese Service Ves Leeds City Cournel 3011/2016 Childrens Services Safeguarding Targeted & Specialist Transport Public Transport Expenses 310 10-0ct-2016 1611-23200 0.00 75.00 R Vigintrainese Service Ves Leeds City Cournel 3011/2016 Childrens Services Safeguarding Targeted & Specialist Trind Party Payments Semi-Supported Independent Living 529 11-Nov-2016 1611-23211 0.00 4.00.00 77.00 R Vigintrainese Service Ves Leeds City Cournel 3011/2016 Childrens Services Safeguarding Targeted & Specialist Trind Party Payments Semi-Supported Indepen													
Leeds City Council 3011/2016 Childrens Services Learning Skills & Livers Transport Public Transport Expenses 310 17-0ct-2016 1611-32305 0.00 43.00 R Vigintarianses Lus Wy Yes Leeds City Council 3011/2016 Childrens Services Safeguarding Targeted & Specialist Employees Best Value Training 70 04-0ct-2016 1611-32305 0.00 157.50 R Vigintarianses Services Yes Leeds City Council 3011/2016 Childrens Services Safeguarding Targeted & Specialist Employees Best Value Training 70 04-0ct-2016 1611-32305 0.00 157.50 R Vigintarianses Services Yes Leeds City Council 3011/2016 Childrens Services Safeguarding Targeted & Specialist Transport Public Transport Expenses 310 10-0ct-2016 1611-32306 0.00 1.00 R Vigintarianses Services Yes Leeds City Council 3011/2016 Childrens Services Safeguarding Targeted & Specialist Transport Public Transport Expenses 310 11-0ct-2016 1611-32306 0.00 77.00 R Vigintarianses Services Yes Leeds City Council 3011/2016 Childrens Services Safeguarding Targeted & Specialist Transport Public Transport Expenses 310 11-0ct-2016 1611-32306 0.00 77.00 R Vigintarianses Services Yes Leeds City Council 3011/2016 Childrens Services Safeguarding Targeted & Specialist Transport Expenses 310 11-0ct-2016 1611-32211 0.00 77.00 R Vigintarianses Services Yes Leeds City Council 3011/2016 Childrens Services Safeguarding Targeted & Specialist Transport Expenses 310 11-0ct-2016 1611-32211 0.00 77.00 R Vigintarianses Services Yes Vigintarianse S													
Leefs City Council 3011/2016 Children's Services Learning Skills & Universal Transport Expenses 7			Environment & Housing					10-Oct-2016	1611-23203	0.00		Virgintrainsec Lds She	
Leeds CIty Council 3011/2016 Childrens Services Safeguarding Targeted & Specialist Employees Best Value Training 70 04-07-2016 1611-23207 0.00 157.50 R. Virgintrainsec Serves Yes													
Leeds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Employees Best Value Training 70 07-Oct-2016 1611-12207 0.00 48.00 R Virgintrainsec Serves Yes Leeds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Transport Public Transport Expenses 310 10-Oct-2016 1611-12209 0.00 75.50 R Virgintrainsec Serves Yes Leeds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Transport Public Transport Expenses 310 11-Oct-2016 1611-12209 0.00 77.00 R Virgintrainsec Serves Yes Leeds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Semi-Supported Independent Living 529 11-Nov-2016 1611-12201 0.00 24.00 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 1611-12201 0.00 24.00 24.00 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 1611-22211 0.00 24.00 24.00 24.00 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 1611-2221 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 1611-2221 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 1611-2221 0.00 4,000.00 R Vision Housing Ltd No Leeds													
Leeds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Transport Public Transport Expenses 310 10-Oct-2016 1611-23210 0.00 75.50 R Viginfrainsec Services Yes Ves V													
Leeds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Transport Public Transport Expenses 310 10-Oct-2016 1811-23210 0.00 75.00 R. Virgintrainsec Services Ves													
Leeds City Council 30/11/2016 Childrens Services Learning Skills & Universal Yes (Indiversal Services) Safeguarding Targeted & Specialist Third Party Payments Sami-Supported Independent Living 529 11-Nov-2016 1611-23211 0.00 4.00 2.011.84 R Vision Housing Ltd No Leeds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Sami-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 Sami-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 Sami-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 Sami-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 Sami-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 Sami-Supported Independent Living 529 11-Nov-2016 1611-23216 0.00 2,011.84 R Vision Housing Ltd No Leeds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Sami-Supported Independent Living 529 11-Nov-2016 1611-23216 0.00 2,011.84 R Vision Housing Ltd No Leeds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Sami-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 Sami-Supported Independent Living 529 11-Nov-2													
Leeds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments 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 1611-23213 0.00 2,011.84 R Vision Housing Ltd No Semi-Supported Independent Living 529 11-Nov-2016 1611-23213 0.00 2,011.84 R Vision Housing Ltd No Semi-Supported Independent Living 529 11-Nov-2016 1611-23213 0.00 2,011.84 R Vision Housing Ltd No Semi-Supported Independent Living 529 11-Nov-2016 1611-23213 0.00 2,011.84 R Vision Housing Ltd No Semi-Supported Independent Living 529 11-Nov-2016 1611-23213 0.00 2,011.84 R Vision Housing Ltd No Semi-Supported Independent Living 529 11-Nov-2016 1611-23213 0.00 2,011.84 R Vision Housing Ltd No Semi-Supported Independent Living 529 11-Nov-2016 1611-23213 0.00 1,023.62 R Vision Housing Ltd No Semi-Supported Independent Living 529 11-Nov-2016 1611-23215 0.00 1,023.62 R Vision Housing Ltd No Semi-Supported Independent Living 529 11-Nov-2016 1611-23217 0.00 4,000.00 R Vision Housing Ltd No Semi-Supported Independent Living 529 11-Nov-2016 1611-23217 0.00 4,000.00 R Vision Housing Ltd No Semi-Supported Independent Living 529 11-Nov-2016 1611-23219 0.00 1,023.62 R Vision Housing Ltd No Semi-Supported Independent Living 529 11-Nov-2016 1611-23219 0.00 1,023.62 R Vision Housing Ltd No Semi-Supported Independent Living 529 11-Nov-2016 1611-23219 0.00 1,023.62 R Vision Housing Ltd No Semi-Supported Independent Living 529 11-Nov-2016 1611-23219 0.00 1,023.62 R Vision Housing Ltd No Semi-Supported Independent Living 529 11-Nov-2016 1611-23219 0.00 1,023.62 R Vision Housing Ltd No Semi-Supported Independent Living 529 11-Nov-2016 1611-23221 0.00 2,000 R Vision Housing Ltd No Semi-Supported Independent Living 529 11-Nov-2016 1													
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 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 1611-23215 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 1611-23215 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 1611-23217 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 1611-23217 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 1611-23221 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 1611-23221 0.00 2,007.57 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 1611-23222 0.00 2,808.46 R Vision Housing Ltd No Leeds Ci													
Leeds Cify 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 Cify 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 Cify 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 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 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 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 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 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Semi-Supported Independent Living 529 11-Nov-2016 1611-2321 0.00 2,011.232 0.00 4,000.00 R Vision Housing Ltd No Childrens Services Safeguarding Targeted & Specialist Third Party Payments Semi-Supported Independent Living 529 11-Nov-2016 1611-2322 0.00 2,000 4,000.00 R Vision Housing Ltd No Childrens Services Safeguarding Targeted & Specialist Third Party Payments Semi-Supported Independent Living 529 11-Nov-2016 1611-2322 0.00 2,000 2,000 4,000.00 R Vision Housing Ltd No Childrens Services Safeguarding Targeted & Specialist Third Party Payments Semi-Supported Independent Living 529 11-Nov-2016 1611-2322 0.00 2,000 2,000 2,000 2,000 2,000 2,000 2,000 2,00													
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 1611-23217 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 1611-23217 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 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 1611-23220 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 1611-23222 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 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 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Semi-Supported Independent Living 529 11-Nov-2016 1611-23222 0.00 2.809.46 R Vision Housing Ltd No Childrens Services Safeguarding Targeted & Specialist Third Party Paymen													
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 Semi-Supported Independent Living 529 11-Nov-2016 1611-23217 0.00 4,000.00 R Vision Housing Ltd No Semi-Supported Independent Living 529 11-Nov-2016 1611-23217 0.00 4,000.00 R Vision Housing Ltd No Semi-Supported Independent Living 529 11-Nov-2016 1611-23218 0.00 2,011.84 R Vision Housing Ltd No Semi-Supported Independent Living 529 11-Nov-2016 1611-23218 0.00 2,011.84 R Vision Housing Ltd No Semi-Supported Independent Living 529 11-Nov-2016 1611-23218 0.00 2,011.84 R Vision Housing Ltd No Semi-Supported Independent Living 529 11-Nov-2016 1611-23218 0.00 2,011.84 R Vision Housing Ltd No Semi-Supported Independent Living 529 11-Nov-2016 1611-23218 0.00 4,000.00 R Vision Housing Ltd No Semi-Supported Independent Living 529 11-Nov-2016 1611-23219 0.00 4,000.00 R Vision Housing Ltd No Semi-Supported Independent Living 529 11-Nov-2016 1611-2322 0.00 4,000.00 R Vision Housing Ltd No Semi-Supported Independent Living 529 11-Nov-2016 1611-2322 0.00 4,000.00 R Vision Housing Ltd No Semi-Supported Independent Living 529 11-Nov-2016 1611-2322 0.00 299.75 R Vision Housing Ltd No Semi-Supported Independent Living 529 11-Nov-2016 1611-2322 0.00 275.37 R Vision Housing Ltd No Semi-Supported Independent Living 529 11-Nov-2016 1611-2322 0.00 275.37 R Vision Housing Ltd No Semi-Supported Independent Living 529 11-Nov-2016 1611-2322 0.00 275.37 R Vision Housing Ltd No Semi-Supported Independent Living 529 11-Nov-2016 1611-2322 0.00 2,809.46 R Vision Housing Ltd No Semi-Supported Independent Living 529 11-Nov-2016 1611-2322 0.00 2,809.46 R Vision Housing Ltd No Semi-Supported Independent Living 529 11-Nov-2016 1611-2322 0.00 2,809.46 R Vision Housing Ltd No Semi-Supported Independent Living 529 11-Nov-2016 1611-2322 0.00 2,809.46 R Vision Housing Ltd No Semi-Supported Independent Living 529 11-Nov-2016 1611-2322 0.00 2,809.46 R Vi													
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 20/11/2016 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 20/11/2016 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 20/11/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Semi-Supported Independent Living 529 11-Nov-2016 1611-23221 0.00 4,000.00 R Vision Housing Ltd No 20/11/2016 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 20/11/2016 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 20/11/2016 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 20/11/2016 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 20/11/2016 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 20/11/2016 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 20/11/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Semi-Supported Independent Living 529 11-Nov-2016 1611-23227 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 1611-23218 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 1611-23220 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 1611-23220 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 0.00 299.75 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 1611-23223 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 1611-23223 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 1611-23225 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 1611-23227 0.00 2,809.46 R Vision Housing Ltd No No 2,759.72					Third Party Payments	Semi-Supported Independent Living					4,000.00 R		
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 0.00 297.57 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 1611-23225 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 1611-23227 0.00 2.759.72 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 50/11/2016 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 No Safeguardin	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	
Leeds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Semi-Supported Independent Living 529 11-Nov-2016 1611-23222 0.00 299.75 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 1611-23222 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 1611-23222 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 1611-23225 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 1611-23227 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 2,797.72 R Vision Housing Ltd No No Safeguarding Targeted & Specialist Third Party Payments Semi-Supported Independent Living 529 11-Nov-2016 1611-23227 0.00 2,797.72 R Vision Housing Ltd No No Safeguarding Targeted & Specialist Third Party Payments Semi-Supported Independent Living 529 11-Nov-2016 1611-23227 0.00 2,797.72 R Vision Housing Ltd No No Safeguarding Targeted & Specialist Third Party Payments Semi-Supported Independent Living 529 11-Nov-													
Leeds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Semi-Supported Independent Living 529 11-Nov-2016 611-123222 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 1611-23222 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 1611-23222 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													
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 1611-23225 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 1611-23225 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 1611-23225 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 1611-23227 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 No Childrens Services Safeguarding Targeted & Specialist Third Party Payments Semi-Supported Independent Living 529 11-Nov-2016 1611-23227 0.00 2,809.46 R Vision Housing Ltd No No 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 No Childrens Services Safeguarding Targeted & Specialist Third Party Payments Semi-Supported Independent Living 529 11-Nov-2016 1611-23228 0.00 2,689.42 R Vision Housing Ltd No No Childrens Services Safeguarding Targeted & Specialist Third Party Payments Semi-Supported Independent Living 529 11-Nov-2016 1611-23228 0.00 2,689.42 R Vision Housing Ltd No No Childrens Services Safeguarding Targeted & Specialist Third Party Payments Semi-Supported Independent Living 529													
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 6101-23225 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 6101-23225 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 1611-23225 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 <td></td>													
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 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 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 1611-23228 0.00 2,759.72 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 Payments Semi-Supported Independent Living 529 11-Nov-2016 1611-23228 0.00 2,658.42 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 Payments Semi-Supported Independent Living 529 11-Nov-2016 1611-23228 0.00 2,668.42 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												
Leads Gily Qualituri 39// 17/2010 Offiture in Services Saregularuming Largered & Operations: Third Payments Serin-Supported Independent Living 529 11-NOV-2016 1011-23229 0.00 2,006.42 K Vision Housing Ltd NO													
	Leeds Oily Courion	30/11/2010	Ormarens Services	Sareguarding Targeted & Specialist	minu rany rayments	Some Supported independent Living	323	11-1404-2016	1011-23229	0.00	2,000.42 K	VISION HOUSING EIG	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment	Transaction Number	Irrecoverable VAT Amount	Capital Amount Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	Code 529	11-Nov-2016	1611-23230	0.00	Revenu 2,739.00 R	e Vision Housing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529		1611-23231	0.00	2,011.84 R	Vision Housing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529		1611-23232	0.00	1,023.62 R	Vision Housing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529		1611-23233	0.00	2,809.46 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1611-23234 1611-23235	0.00	2,668.42 R 4,000.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist			529		1611-23236	0.00	193.90 R	Vision Housing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529		1611-23237	0.00	1,232.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529		1611-23238	0.00	839.96 R	Vision Housing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529		1611-23239	0.00	193.90 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1611-23240 1611-23241	0.00	1,232.00 R 839.96 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529		1611-23242	0.00	1,075.58 R	Vision Housing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529		1611-23243	0.00	462.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529		1611-23244	0.00	1,232.00 R	Vision Housing Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529		1611-23245	0.00	949.52 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Business Support Centre		Semi-Supported Independent Living Other Hired And Contracted Services	529 265		1611-23246 1611-23247	0.00	91.30 R 502.50 R	Vision Housing Ltd Vision Installations Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Other Hired And Contracted Services	265		1611-23248	0.00	1,561.00 R	Vision Installations Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Other Hired And Contracted Services	265		1611-23249	0.00	1,106.50 R	Vision Installations Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Other Hired And Contracted Services	265		1611-23250	0.00	778.50 R	Vision Installations Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre		Other Hired And Contracted Services	265		1611-23251	0.00	165.00 R	Vision Installations Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Economic Development Economic Development		Conference Meetings Conference Meetings	253 253		1611-23252 1611-23253	0.00	145.00 R 4,990.00 R	Visit Britain Visit Britain	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside		Operational Materials	205		1611-23254	0.00	4,990.00 R 350.00 R	Visual Systems & Signs	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Operational Materials	205		1611-23255	0.00	792.00 R	Vitax Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Operational Materials	205		1611-23256	0.00	792.00 R	Vitax Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	04-Nov-2016	1611-23257	0.00	792.00 R	Vitax Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Operational Materials	205		1611-23258	0.00	792.00 R	Vitax Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Operational Materials	205		1611-23259	0.00	660.00 R	Vitax Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564		1611-23260 1611-23261	0.00	740.21 R 634.50 R	Vive Uk Social Care Ltd Vive Uk Social Care Ltd	No No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1611-23262	0.00	905.58 R	Vive Uk Social Care Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1611-23263	0.00	2,149.88 R	Vive Uk Social Care Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1611-23264	0.00	711.05 R	Vive Uk Social Care Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568		1611-23265	0.00	597.60 R	Vive Uk Social Care Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568		1611-23266	0.00	554.40 R	Vive Uk Social Care Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568		1611-23267	0.00	9,032.40 R	Vive Uk Social Care Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568		1611-23268 1611-23269	0.00	874.80 R 2,831.57 R	Vive Uk Social Care Ltd Vive Uk Social Care Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways		Operational Furniture And Equipment	203		1611-23270	0.00	1,040.95 R	Vodafone Corporate Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Strategy And Improvement	Supplies and Services		213		1611-23271	0.00	10.00 R	Vodafone Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		213		1611-23272	0.00	20.00 R	Vodafone Ltd	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		213		1611-23273	0.00	55.99 R	Vodafone Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Other Adult Services		Payments To Voluntary Organisations	561		1611-23274	0.00	54,791.02 R	Volition	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-23275	0.00	-16.56 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1611-23276 1611-23277	0.00	39.84 R 26.20 R	Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-23277	0.00	26.20 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-23279	0.00	38.93 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-23280	0.00	38.93 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-23281	0.00	121.42 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-23282	0.00	6.13 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345		1611-23283 1611-23284	0.00	16.56 R 39.28 R	Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	Vehicle Spares	345		1611-23285	0.00	46.28 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-23286	0.00	26.88 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-23287	0.00	-60.00 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	18-Nov-2016	1611-23288	0.00	16.56 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-23289	0.00	341.68 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1611-23290 1611-23291	0.00	2.85 R 44.64 R	Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	345		1611-23291	0.00	121.93 R	Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-23292	0.00	38.93 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	24-Nov-2016	1611-23294	0.00	38.93 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-23295	0.00	-95.06 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-23296	0.00	-14.34 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-23297	0.00	-51.29 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1611-23298 1611-23299	0.00	-20.00 R 40.13 R	Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-23300	0.00	108.03 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1611-23301	0.00	375.30 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Nov-2016	1611-23302	0.00	38.93 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/11/2016	Citizens and Communities	Communities		Non-Recurring Grants	227		1611-23303	0.00	74,411.00 R	Voluntary Action-Leeds	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1611-23304	0.00	256.00 R	Vos Van Marken	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments		520 520		1611-23305 1611-23306	0.00	250.00 R	Vos Van Marken Vos Van Marken	No No
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520		1611-23306	0.00	250.00 R 181.88 R	Vos Van Marken Vos Van Marken	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1611-23308	0.00	182.74 R	Vos Van Marken	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1611-23309	0.00	256.02 R	Vos Van Marken	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1611-23310	0.00	175.00 R	Vos Van Marken	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1611-23311	0.00	175.00 R	Vos Van Marken	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1611-23312	0.00	181.02 R	Vos Van Marken	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520		1611-23313 1611-23314	0.00	175.00 R 187.02 R	Vos Van Marken Vos Van Marken	No No
Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520		1611-23314	0.00	187.02 R 181.02 R	Vos Van Marken Vos Van Marken	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1611-23316	0.00	175.00 R	Vos Van Marken	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	1611-23317	0.00	181.88 R	Vos Van Marken	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		520	25-Nov-2016	1611-23318	0.00	179.30 R	Vos Van Marken	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment	Transaction Number	Irrecoverable VAT Amount	Capit mount Or	Benificiary 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	Code 570	16-Nov-2016	1611-23319	0.00	Reve 4,197.56 R	Novage Care	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580	16-Nov-2016		0.00	43,745.54 R	Voyage Care	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	01-Nov-2016		0.00	1,031.33 R	Voyage Limited	No
		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564	01-Nov-2016	1611-23322 1611-23323	0.00	2,380.00 R 229.50 R	Voyage Limited Voyage Limited	No No
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	01-Nov-2016		0.00	1,960.00 R	Voyage Limited Voyage Limited	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	1611-23325	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 Disabilitie	Third Party Payments		564	01-Nov-2016		0.00	1,680.00 R	Voyage Limited	No
Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564 564	01-Nov-2016 01-Nov-2016		0.00 0.00	1,188.00 R	Voyage Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568		1611-23328	0.00	3,298.00 R 1,031.33 R	Voyage Limited Voyage Limited	No No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580		1611-23330	0.00	4,526.43 R	Voyage Limited Voyage Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	03-Nov-2016	1611-23331	0.00	586.04 R	Voyage Limited	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	03-Nov-2016		0.00	586.04 R	Voyage Limited	No
	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1611-23333 1611-23334	0.00 0.00	586.04 R 586.04 R	Voyage Limited Voyage Limited	No No
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1611-23335	0.00	8,381.16 R	Voyage Limited Vovage Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	04-Nov-2016		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		568	04-Nov-2016		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		568		1611-23338	0.00	550.00 R	Voyage Limited	No
		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564	09-Nov-2016	1611-23339	0.00 0.00	2,800.00 R 2,100.00 R	Voyage Limited Voyage Limited	No No
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	09-Nov-2016		0.00	3,080.00 R	Voyage Limited Voyage Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		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 Disabilitie	Third Party Payments		564		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 Disabilitie	Third Party Payments		564	09-Nov-2016		0.00	1,120.00 R	Voyage Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564	09-Nov-2016 09-Nov-2016	1611-23345	0.00 0.00	972.00 R 1,260.00 R	Voyage Limited Voyage Limited	No No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	09-Nov-2016		0.00	3,080.00 R	Voyage Limited Voyage Limited	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	09-Nov-2016		0.00	4,875.20 R	Voyage Limited	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	09-Nov-2016		0.00	3,080.00 R	Voyage Limited	No
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1611-23350	0.00	3,080.00 R	Voyage Limited	No
Leeds City Council as Accountable Body Leeds City Council	30/11/2016 30/11/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		564 568	09-Nov-2016 11-Nov-2016		0.00 0.00	1,820.00 R 767.08 R	Voyage Limited Voyage Limited	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568	11-Nov-2016		0.00	562.50 R	Voyage Limited Voyage Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568	11-Nov-2016		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		568		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		568	11-Nov-2016		0.00	500.00 R	Voyage Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568 568	17-Nov-2016	1611-23357 1611-23358	0.00	824.00 R 600.00 R	Voyage Limited Voyage Limited	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568		1611-23359	0.00	486.36 R	Voyage Limited Voyage Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568		1611-23360	0.00	1,930.50 R	Voyage Limited	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	25-Nov-2016		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		580		1611-23362	0.00	6,834.08 R	Voyage Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		570 580		1611-23363 1611-23364	0.00	5,887.88 R 37,017.08 R	Voyage Ltd Voyage Ltd	No No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		570		1611-23365	0.00	6,501.52 R	Voyage Ltd Voyage Ltd	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		570		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 Disabilitie	Third Party Payments		580	16-Nov-2016		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 Disabilitie	Third Party Payments		580	16-Nov-2016		0.00	3,276.96 R	Voyage Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Environment & Housing	Property and Contracts Environmental Action (West North West)	Premises Supplies and Services	General Maintenance Operational Furniture And Equipment	104 203		1611-23369 1611-23370	0.00 0.00	835.95 R 433.00 R	Vps (Uk) Ltd Vps (Uk) Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Leaving Care Allowances	634		1611-23371	0.00	19.28 F		Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285		1611-23372	0.00	21.47 F		Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Holidays- Service Users	284		1611-23373	0.00	10.64 F		Yes
Leeds City Council	30/11/2016 30/11/2016	Childrens Services Citizens And Communities	Safeguarding Targeted & Specialist Communities		General Amenity For Clients/Residents 'Well Being' Large Grants Projects	285 230		1611-23374 1611-23375	0.00	13.48 F 30.00 F		Yes Yes
Leeds City Council Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Holidays- Service Users	284		1611-23376	0.00	16.47 F		Yes
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Books & Audio-Visual Materials	206	10-Nov-2016		0.00	62.40 R	W F Howes Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		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		Books & Audio-Visual Materials	206		1611-23379	0.00	124.80 R	W F Howes Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Citizens and Communities	Customer Access Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	10-Nov-2016 10-Nov-2016		0.00	62.40 R 46.80 R	W F Howes Ltd W F Howes Ltd	No No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206		1611-23382	0.00	336.80 R	W F Howes Ltd	No No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Books & Audio-Visual Materials	206		1611-23383	0.00	64.80 R	W F Howes Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access		Books & Audio-Visual Materials	206	25-Nov-2016		0.00	46.80 R	W F Howes Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Operational Furniture And Equipment	203	20-Oct-2016		0.00	38.00 F	W M Morrison	Yes
Leeds City Council Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Operational Materials	205 231		1611-23386	0.00	11.09 F 6.49 F		Yes Yes
Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Conference Meetings	253	05-Oct-2016 05-Oct-2016		0.00	5.25 F		Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1611-23389	0.00	22.00 F		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 F		Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	01-Oct-2016		0.00	16.05 F		Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	01-Oct-2016		0.00	112.68 F		Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services		231 231		1611-23393 1611-23394	0.00 0.00	26.33 F 130.48 F	W M Morrisons Plc W M Morrisons Plc	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	13-Oct-2016	1611-23395	0.00	9.69 F		Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	14-Oct-2016	1611-23396	0.00	70.66 F	W M Morrisons Plc	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		1611-23397	0.00	13.04 F		Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside		Operational Materials	205		1611-23398	0.00	18.88 F		Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks And Countryside		Operational Materials Operational Materials	205 205		1611-23399 1611-23400	0.00	10.05 F 33.32 F		Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231		1611-23400	0.00	12.72 F		Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	24-Oct-2016	1611-23402	0.00	10.65 F	W M Morrisons Plc	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	25-Oct-2016	1611-23403	0.00	21.88 F		Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services		231		1611-23404	0.00	155.11 F		Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Leeds Building Services		Operational Materials	231 205		1611-23405 1611-23406	0.00	124.34 F 702.00 R	W M Morrisons.Com W Madden (Insulation) Ltd	Yes i No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Operational Materials	205		1611-23406	0.00	6,419.90 R	W S Bayston And Son Ltd	
		-										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital mount Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	Code 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		Operational Furniture And Equipment	203	08-Nov-2016		0.00	49.00 R	W Wilkinson Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Highways	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	12-Oct-2016 01-Nov-2016		0.00 0.00	9.05 R 121.50 R	Waitrose 691 Wakefield Council	Yes No
Leeds City Council	30/11/2016	Citizens and Communities	Communities		'Well Being' Large Grants Projects	230	01-Nov-2016		0.00	120.00 R	Wakefield Council	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	07-Nov-2016		0.00	888.20 R	Wakefield Council	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07-Nov-2016 07-Nov-2016		0.00 0.00	728.00 R 1,146.48 R	Wakefield Council Wakefield Council	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	07-Nov-2016		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
	30/11/2016	City Development	Recreation		Other Hired And Contracted Services	265	08-Nov-2016		0.00	775.00 R	Wakefield Council	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Highways		Computer Software & Equipment Other Hired And Contracted Services	214 265	10-Nov-2016 16-Nov-2016		0.00 0.00	1,451.88 R 60.30 R	Wakefield Council Wakefield Council	No No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health		Other Hired And Contracted Services	265	17-Nov-2016		0.00	710.20 R	Wakefield Council	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	18-Nov-2016		0.00	21,930.24 R	Wakefield Council	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Nov-2016 18-Nov-2016		0.00 0.00	780.84 R 644.80 R	Wakefield Council Wakefield Council	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	18-Nov-2016		0.00	1,014.78 R	Wakefield Council	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building 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		Other Hired And Contracted Services	265	18-Nov-2016		0.00	1,056.08 R	Wakefield Council	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Nov-2016 18-Nov-2016		0.00 0.00	1,102.40 R 855.62 R	Wakefield Council Wakefield Council	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	18-Nov-2016		0.00	249.60 R	Wakefield Council	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	18-Nov-2016		0.00	783.52 R	Wakefield Council	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Nov-2016 18-Nov-2016		0.00 0.00	748.80 R 1,226.40 R	Wakefield Council Wakefield Council	No No
	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	18-Nov-2016		0.00	956.80 R	Wakefield Council	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	18-Nov-2016	1611-23435	0.00	1,126.62 R	Wakefield Council	No
	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	18-Nov-2016		0.00	790.40 R	Wakefield Council	No
	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Nov-2016 18-Nov-2016		0.00 0.00	1,025.94 R 1,081.60 R	Wakefield Council Wakefield Council	No No
	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	18-Nov-2016		0.00	978.62 R	Wakefield Council	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	18-Nov-2016		0.00	1,393.60 R	Wakefield Council	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Nov-2016 18-Nov-2016		0.00 0.00	483.28 R 1,164.80 R	Wakefield Council Wakefield Council	No No
	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	25-Nov-2016		0.00	1,159.88 R	Wakefield Council	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building 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		Other Hired And Contracted Services	265	25-Nov-2016		0.00	436.80 R	Wakefield Council	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Accounts City Development	Miscellaneous Highways		Services Provided By Joint Committees Other Hired And Contracted Services	531 265	30-Nov-2016 03-Nov-2016		0.00 0.00	56,795.00 R 132.84 R	Wakefield Council Wakefield Metropolitan District Council	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Employees	Training & Development	70	16-Nov-2016		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		0.00	180.00 R	Walker Engineering (Leeds) Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	16-Nov-2016		0.00 0.00	-921.90 R 6,122.72 R	Walmer Lodge Residential Home	No
	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-Nov-2016 21-Nov-2016		0.00	900.00 R	Walmer Lodge Residential Home Ward Plane Limited	No No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Nov-2016		0.00	1,700.00 R	Ward Plane Limited	No
	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Nov-2016		0.00	4,000.00 R	Ward Plane Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	21-Nov-2016 21-Nov-2016		0.00 0.00	645.00 R 595.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	30/11/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Nov-2016		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		570	16-Nov-2016		0.00 0.00	1,255.76 R	Warneford House Nursing Home	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Waste Management Waste Management		Waste Disposal Charges Recycling & Reuse Charges	236 234	08-Nov-2016 17-Nov-2016		0.00	30.00 R 14.95 R	Wastecare Ltd Wastecare Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Recycling & Reuse Charges	234	17-Nov-2016		0.00	29.00 R	Wastecare Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Waste Management		Waste Disposal Charges	236	23-Nov-2016		0.00	30.00 R	Wastecare Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Basic Need Basic Need	Capital Capital	Construction Construction	3	14-Nov-2016 14-Nov-2016		0.00 0.00	718,933.62 C 396,401.24 C	Wates Construction Limited Wates Construction Limited	No No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Residential	580	16-Nov-2016		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
	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Residential	580	16-Nov-2016		0.00	2,379.56 R 35,835.00 R	Waynes Home	No
	30/11/2016 30/11/2016	Adult Social Care Environment & Housing	Services For Adults Under 65 Mental/Dis Community Safety		Payments To Voluntary Organisations Security Services(Non Infrastructure)	561 262	03-Nov-2016 09-Nov-2016		0.00	35,835.00 R 240.00 R	Wcts Web Wayone Limited	No No
	30/11/2016	Environment & Housing	Waste Management		Other Hired And Contracted Services	265	24-Nov-2016		0.00	9,790.92 R	Weee Link Limited	No
Leeds City Council	30/11/2016	Central & Corporate	Finance		Bought In Professional Services	277	02-Nov-2016		0.00	60.00 R	Weightmans Llp	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Citizens and Communities	Finance Customer Access		Bought In Professional Services Legal Disbursements	277 411	02-Nov-2016 04-Nov-2016		0.00 0.00	702.00 R 934.10 R	Weightmans Llp Weightmans Llp	No No
	30/11/2016	Central & Corporate	Finance		Bought In Professional Services	277	11-Nov-2016		0.00	252.98 R	Weightmans Lip	No
	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty		Bought In Professional Services	277	11-Nov-2016		0.00	536.53 R	Weightmans Llp	No
Leeds City Council	30/11/2016	Central & Corporate	Finance		Bought In Professional Services	277	11-Nov-2016		0.00	1,013.06 R	Weightmans Llp	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Citizens and Communities	Finance Benefits, Wlefare and Poverty		Bought In Professional Services Bought In Professional Services	277 277	11-Nov-2016 11-Nov-2016		0.00 0.00	2,374.27 R 1,205.00 R	Weightmans Llp Weightmans Llp	No No
Leeds City Council	30/11/2016	Central & Corporate	Finance		Bought In Professional Services	277	17-Nov-2016		0.00	410.00 R	Weightmans Lip	No
Leeds City Council	30/11/2016	Adult Social Care	Social 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		Legal Disbursements	411	25-Nov-2016		0.00	305.00 R	Weightmans Llp	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Central & Corporate	Finance Finance		Bought In Professional Services Bought In Professional Services	277 277	28-Nov-2016 28-Nov-2016		0.00 0.00	675.00 R 1,417.36 R	Weightmans Llp Weightmans Llp	No No
	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty		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		Other Hired And Contracted Services	265	30-Nov-2016		0.00	95.00 R	Weightmans Llp	No
Leeds City Council	30/11/2016 30/11/2016	Insurance Insurance	Insurance Insurance		Other Hired And Contracted Services	265	30-Nov-2016 30-Nov-2016		0.00 0.00	95.00 R 95.00 R	Weightmans Llp	No No
Leeds City Council Leeds City Council	30/11/2016	Insurance	Insurance Insurance		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30-Nov-2016 30-Nov-2016		0.00	95.00 R 95.00 R	Weightmans Llp Weightmans Llp	No No
Leeds City Council	30/11/2016	Insurance	Insurance		Other Hired And Contracted Services	265	30-Nov-2016		0.00	2,530.00 R	Weightmans Lip	No
Leeds City Council	30/11/2016	City Development	Highways		Operational Furniture And Equipment	203	30-Sep-2016		0.00	610.00 R	Welco	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Public Health	Safeguarding Targeted & Specialist Public Health	Supplies and Services Third Party Payments	Office Consumables Public Health Commissioned Services	210 526	04-Oct-2016 01-Nov-2016		0.00	3.99 R 814.89 R	Well Well	Yes No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments		526 570	16-Nov-2016		0.00	1,375.28 R	Wells Springs Nursing Home	No 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	1611-23495	0.00	1,957.36 R	Welwyn Garden City Housing Association	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	25-Nov-2016	1611-23496	0.00	25.00 R	Wesley Road Chapel	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital Amount Or Revenu	Benificiary 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		0.00	12,386.00 C	Wessex Lift Co Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing City Development	Leeds Building Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services		205 205	29-Nov-2016 30-Nov-2016		0.00	430.55 R 1,763.74 R	Wessex Lift Co Ltd Wessex Pictures	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		205	30-Nov-2016		0.00	372.21 R	Wessex Pictures 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		Operational Furniture And Equipment	203	30-Nov-2016		0.00	84.50 R	Wessex Products (Leasing) Ltd	No
Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Recreation Recreation		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	30-Nov-2016 30-Nov-2016		0.00	16.90 R 67.60 R	Wessex Products (Leasing) Ltd Wessex Products (Leasing) Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	City Development	Recreation		Operational Furniture And Equipment Operational Furniture And Equipment	203	30-Nov-2016 30-Nov-2016		0.00	185.90 R	Wessex Products (Leasing) Ltd Wessex Products (Leasing) Ltd	No No
Leeds City Council	30/11/2016	City Development	Recreation		Operational Furniture And Equipment	203	30-Nov-2016		0.00	33.80 R	Wessex Products (Leasing) Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation		Operational Furniture And Equipment	203	30-Nov-2016		0.00	76.05 R	Wessex Products (Leasing) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Recreation Recreation		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	30-Nov-2016 30-Nov-2016		0.00	118.30 R 118.30 R	Wessex Products (Leasing) Ltd Wessex Products (Leasing) Ltd	No No
Leeds City Council	30/11/2016	City Development	Recreation	Premises	External Cleaning Services	130	30-Nov-2016		0.00	33.80 R	Wessex Products (Leasing) Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation		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		Other Hired And Contracted Services	265	10-Nov-2016		0.00	268.20 R	West Riding Engravers Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	570 571	16-Nov-2016 16-Nov-2016		0.00	-116.50 R 4,435.52 R	West Riding Nursing Home West Riding Nursing Home	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Nursing Care Dementia	574	16-Nov-2016		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		580	16-Nov-2016		0.00	4,167.20 R	West Riding Nursing Home	No
Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		570 580	16-Nov-2016		0.00	2,112.00 R	West Riding Nursing Home	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	Services For Older People - 65 And Over Environmental Health	Third Party Payments Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016 03-Nov-2016		0.00	1,337.20 R 250.00 R	West Villa Residential Home West Yorkshire Analytical Services	No No
Leeds City Council	30/11/2016	Environment & Housing	Environmental Health		Other Hired And Contracted Services	265	17-Nov-2016		0.00	250.00 R	West Yorkshire Analytical Services	No
Leeds City Council	30/11/2016		West Yorkshire Passenger Transport		WY Combined Authority (formerly WY PTE)	534	30-Nov-2016		0.00		West Yorkshire Combined Authority	No
Leeds City Council	30/11/2016	Strategic Accounts	Collection Fund (Ex Committee 70)	Capital Income	Fire Authority NNDR Income	003 994	15-Nov-2016		0.00	1,086,007.00 R	West Yorkshire Fire & Rescue Service	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Accounts City Development	Strategic Recreation		Other Hired And Contracted Services	265	21-Nov-2016 23-Nov-2016		0.00	276,497.00 R 3,120.00 R	West Yorkshire Fire & Rescue Service West Yorkshire Fire & Rescue Service	No No
Leeds City Council	30/11/2016	Joint Committees And Other Bodies		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		Other Hired And Contracted Services	265	07-Nov-2016		0.00	8,500.00 R	West Yorkshire Playhouse	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage Human Resources		Other Hired And Contracted Services	265	16-Nov-2016		0.00	72.00 R 150.00 R	West Yorkshire Playhouse West Yorkshire Playhouse	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate City Development	Libraries, Arts & Heritage	Employees Supplies and Services	Training & Development Non-Recurring Grants	70 227	29-Nov-2016 30-Nov-2016		0.00	59,850.00 R	West Yorkshire Playhouse West Yorkshire Playhouse	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Conference Meetings	253	04-Nov-2016		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		253	11-Nov-2016		0.00	24.00 R	West Yorkshire Playhouse Enterprise	No
Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over	Supplies and Services		253 203	17-Nov-2016 18-Nov-2016		0.00	24.00 R 50.00 R	West Yorkshire Playhouse Enterprise Westcold Refrigeration Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Strategic Accounts	Parks and Countryside Miscellaneous		Operational Furniture And Equipment Non-Recurring Grants	203	07-Nov-2016		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		570	16-Nov-2016		0.00	1,438.32 R	Westfield House Care Home	No
Leeds City Council	30/11/2016	Public Health	Public Health		Public Health Commissioned Services	526	25-Nov-2016		0.00	1,014.64 R	Westfield Medical Centre	No
Leeds City Council Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17 Public Health Commissioned Services	551	23-Nov-2016		0.00	550.00 R	Westgate Estate Agents Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Public Health Public Health	Public Health Public Health		Public Health Commissioned Services Public Health Commissioned Services	526 526	25-Nov-2016 25-Nov-2016		0.00	2,406.96 R 90.00 R	Westgate Surgery Westgate Surgery	No No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services		253	18-Nov-2016		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		570	16-Nov-2016		0.00	3,609.54 R	Weston Park Care Home	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Nursing Home Residential Care Dementia	570 571	16-Nov-2016 16-Nov-2016		0.00	1,888.60 R 2,348.69 R	Wetherby Manor Wetherby Manor	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580	16-Nov-2016		0.00	2,346.69 R 3,912.04 R	Wetherby Manor	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	14-Nov-2016		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		0.00	2,162.00 R	Wetherby Steeple Chase Committee Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Public Health Environment & Housing	Public Health Parks and Countryside		Public Health Commissioned Services Non-Recurring Grants	526 227	25-Nov-2016 03-Nov-2016		0.00	247.92 R 360.00 R	Wetherby Surgery Wetherby Town Council	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Books & Audio-Visual Materials	206	04-Oct-2016		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		210	05-Oct-2016		0.00	50.00 R 20.63 R	Wh Smith	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials	210 206	05-Oct-2016 06-Oct-2016		0.00	20.63 R 46.43 R	Wh Smith Wh Smith	Yes Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	02-Nov-2016		0.00	63.20 R	Whaleys (Bradford) Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Residential Care Dementia	571	16-Nov-2016		0.00	5,927.59 R	Wharfedale Care Ltd	No
Leeds City Council	30/11/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Third Party Payments Transport	Residential Private Hire	580 360	16-Nov-2016 04-Nov-2016		0.00	7,652.00 R	Wharfedale Care Ltd Wheels Private Hire Limited	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360	04-Nov-2016 04-Nov-2016		0.00	75.00 R 802.75 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Nov-2016		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		0.00	580.30 R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	18-Nov-2016 18-Nov-2016		0.00	10,665.50 R 282.50 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		253	28-Nov-2016		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, Wlefare and Poverty	Supplies and Services		212	04-Nov-2016		0.00	296.24 R	Whistl Uk Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Citizens and Communities	Business Support Centre Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services		212 212	04-Nov-2016 04-Nov-2016		0.00	4,454.35 R 2,817.57 R	Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services		212	04-Nov-2016		0.00	25.72 R	Whistl Uk Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	07-Nov-2016		0.00	431.61 R	Whistl Uk Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services		212	07-Nov-2016		0.00	547.89 R	Whistl Uk Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services		212 212	07-Nov-2016 07-Nov-2016		0.00	2,123.53 R 1,006.77 R	Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services		212	07-Nov-2016		0.00	4,617.28 R	Whistl Uk Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	07-Nov-2016	1611-23575	0.00	4,777.94 R	Whistl Uk Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Supplies and Services		212	07-Nov-2016		0.00	4,660.84 R	Whistl Uk Limited	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services		212 212	07-Nov-2016 07-Nov-2016		0.00	79.64 R 3,420.83 R	Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services		212	07-Nov-2016	1611-23579	0.00	3,153.76 R	Whistl Uk Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	09-Nov-2016	1611-23580	0.00	1,108.87 R	Whistl Uk Limited	No
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services		212 212	09-Nov-2016 09-Nov-2016		0.00	261.00 R 3,058.61 R	Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services		212	09-Nov-2016 09-Nov-2016		0.00	3,058.61 R 130.27 R	Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	10-Nov-2016	1611-23584	0.00	2,544.61 R	Whistl Uk Limited	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	10-Nov-2016	1611-23585	0.00	718.39 R	Whistl Uk Limited	No

Part					Category Internal		Detailed	Payment	Transaction	Irrecoverable .		Capital		Procurement
Land Control	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Name	Purpose	Code	Date	Number	VAT Amount		Revenue		Card
Control Cont														
March Control Contro														
Series of Control (1975) - Control (1975) - Control (197	Leeds City Council			Business Support Centre										No
March Marc														
Lance Control 1970/1979 December 1989 Dece														
Per														
Month Control Contro														
Month of Control Month of Co	Leeds City Council	30/11/2016		Business Support Centre	Supplies and Services	Postages	212							No
Month Mont														
Control Cont														
Land Carlo														
Lock of Control		30/11/2016					212	25-Nov-2016	1611-23601		289.41	₹		No
Second S														
March 1900														
Look Disposed 1971-2016 1981-2016														
Joseph Comp.														
Control Cont			Childrens Services											
Committed 1971 Committed														
Local Conference 100														
Lease Circ Disard Service Serv														
March C Control March Control March Control Co														
Seed Circl Clane of Control (American Seed) Decision of Control (A														
Mark Dig Colories Mark			Environment & Housing									R		
Lock City Clouds Lock City C	Leeds City Council	30/11/2016	Citizens and Communities					04-Nov-2016	1611-23615					
Look Dr. Consell as Accountable Bills Section 1997 Consell and Section Property Conse														
Leads City Coursel														
Leady Carb Countil Cou														
Less Circ Counted Service Serv														
Leads Dict Councils														
Level: Dicy Counted Accountable Report Counter C							214			0.00		₹		
Jews Diff. Counted as Accountable Roy 301/1011 South Services Probable Studies Third Purp Proprietts Third Purp Prop														
Leeb Co-Counted an Accountable Body 101/2016 Social Services Protein Budget 101/2018 Social Services P														
Lest City Court of Lest City C														
Leec City Clurid an Accountable body 2011/2016 Social Servicer Powel Budgets 1 From Park Pyrement 200 1 Color 2011 2011/202 200 27.28 E. Will Wood Family Trust No 1 Color 2011/2016 201														
Lees City Courted as Accountable Bay 2017/2016 2														
Lees Circy Courted in Accountable Body 3011/2016 Social Services Proceed Budgets 3011/2016 Social Services Proced Budgets 3011/2016 Social Ser														
Leed City Council as Accountable Body 101/12016 Social Services Pooled Budges Leer Or Council as Accountable Body 101/12016 Social Services Pooled Budges Leer Or Council as Accountable Body 101/12016 Social Services Pooled Budges Leer Or Council as Accountable Body 101/12016 Social Services Pooled Budges Leer Or Council as Accountable Body 101/12016 Social Services Pooled Budges Leer Or Council as Accountable Body 101/12016 Social Services Pooled Budges Leer Or Council as Accountable Body 101/12016 Social Services Pooled Budges Leer Or Council as Accountable Body 101/12016 Social Services Pooled Budges Leer Or Council as Accountable Body 101/12016 Social Services Pooled Budges Leer Or Council as Accountable Body 101/12016 Social Services Pooled Budges Leer Or Council as Accountable Body 101/12016 Social Services Pooled Budges Leer Or Council as Accountable Body 101/12016 Social Services Pooled Budges Leer Or Council as Accountable Body 101/12016 Social Services Pooled Budges Leer Or Council as Accountable Body 101/12016 Social Services Pooled Budges Leer Or Council as Accountable Body 101/12016 Social Services Pooled Budges Leer Or Council as Accountable Body 101/12016 Social Services Pooled Budges Leer Or Council as Accountable Body 101/12016 Social Services Pooled Budges Leer Or Council as Accountable Body 101/12016 Social Services Poole Budges Leer Or Council as Accountable Body 101/12016 Social Services Pooled Budges Leer Or Council as Accountable Body 101/12016 Social Services Pooled Budges Leer Or Council as Accountable Body 101/12016 Social Services Pooled Budges Leer Or Council as Accountable Body 101/12016 Social Services Pooled Budges Leer Or Proport Will Interrup Budges Leer Or Council as Accountable Body 101/12016 Social Services Poole Budges Leer Or Proport Will Interrup Budges Leer Or Council as Accountable Body 101/12016 Social Services Pooled Budges														
Leeds City Council as Accountable body 1011/2016 Social Services Policed Budges Leef For People With Learning Disabilities Leef For People With Le														
Jess Ciry Council as Accountable Body 101/1016 Soul Services Proded Budges As FP Propiet With Learning Disabilities Third Party Prejuments No.														
Leeds City Coursel as Accountable Body 30/11/2016 Social Services Probled Budgers 24 For Propiel Will Learning Disabilities Third Party Payments Home Care 568 25 Nov.2016 1611-23550 0.00 27.28 Ft Will Waster Family Trust No														
Leeds City Courcel as Accountable Body 3011/2016 Social Services Pooled Budgets Jos. For People Will. Learning Disabilities Their Party Payments Residential Social Services Pooled Budgets Jos. For People Will. Learning Disabilities Jo														
Leeds City Council as Accountable Body 1011/2016 1020 Social Services Pooled Budgets 1011/2016 1020 Social Services Pooled Budgets 1011/2016 1020 Social Services Pooled Budgets 1021 Social Services Pooled Budge														
Leeds City Council as Accountable Body 3011/2016 Social Services Pooled Budgets Social Serv														
Lests City Council as Accountable Body 3011/1016 Social Services Pooled Budgets Jest For People Will Learning Disabilities Lests City Council as Accountable Body 3011/1016 Social Services Pooled Budgets Jest For People Will Learning Disabilities Lests City Council as Accountable Body 3011/1016 Social Services Pooled Budgets Jest For People Will Learning Disabilities Jest For People Will Learning D														
Leeds City Council as Accountable Body 3011/2016 Social Services Pooled Budgets Social Serv														
Leeds City Council as Accountable Body 3011/2016 Social Services Proteid Studgets Leeds City Council as Accountable Body 3011/2016 Social Services Proteid Studgets Leeds City Council as Accountable Body 3011/2016 Social Services Proteid Studgets Leeds City Council as Accountable Body 3011/2016 Social Services Proteid Studgets Leeds City Council as Accountable Body 3011/2016 Social Services Proteid Studgets Leeds City Council as Accountable Body 3011/2016 Social Services Proteid Studgets Leeds City Council as Accountable Body 3011/2016 Social Services Proteid Studgets Leeds City Council as Accountable Body 3011/2016 Social Services Proteid Studgets Leeds City Council as Accountable Body 3011/2016 Social Services Proteid Studgets Leeds City Council as Accountable Body 3011/2016 Social Services Proteid Studgets Leeds City Council as Accountable Body 3011/2016 Social Services Proteid Studgets Leeds City Council as Accountable Body 3011/2016 Social Services Proteid Studgets Leeds City Council as Accountable Body 3011/2016 Social Services Proteid Studgets Leeds City Council as Accountable Body 3011/2016 Social Services Proteid Studgets Leeds City Council as Accountable Body 3011/2016 Social Services Proteid Studgets Leeds City Council as Accountable Body 3011/2016 Social Services Proteid Studgets Leeds City Council as Accountable Body 3011/2016 Social Services Proteid Studgets Leeds City Council as Accountable Body 3011/2016 Social Services Proteid Studgets Leeds City Council as Accountable Body 3011/2016 Social Services Proteid Studgets Leeds City Council as Accountable Body 3011/2016 Social Services Proteid Studgets Leeds City Council as Accountable Body 3011/2016 Social Services Proteid Studgets Leeds City Council as Accountable Body 3011/2016 Social Services Proteid Studgets Leeds City Council as Accountable Body 3011/2016 Social Services Proteid Studgets Leeds City Council a														
Leeds City Council as Accountable Body 3011/2016 Social Services Pooled Budgets 1456 FO People With Learning Disabilities 1456 FO People With Le														
Leeds City Courtal as Accountable Body 2011/2016 Social Services Pooled Budgets Jos For People With Learning Disabilities Third Party Psymmetrs Recidential 580 29-Nov-2016 1611-23845 0.00 5.59 R Will Ward Family Trust No 2011/2016 Social Services Pooled Budgets Jos For People With Learning Disabilities Third Party Psymmetrs Recidential 580 29-Nov-2016 1611-23847 0.00 2,073:00 R Will Ward Family Trust No 2011/2016 Social Services Pooled Budgets Jos For People With Learning Disabilities Third Party Psymmetrs Recidential 580 29-Nov-2016 1611-23847 0.00 2,073:00 R Will Ward Family Trust No 2011/2016 Social Services Pooled Budgets Jos For People With Learning Disabilities Third Party Psymmetrs Recidential 580 29-Nov-2016 1611-23850 0.00 2,79:00 R Will Ward Family Trust No 2011/2016 Social Services Pooled Budgets Jos For People With Learning Disabilities Third Party Psymmetrs Recidential 580 29-Nov-2016 1611-23850 0.00 2,79:00 R Will Ward Family Trust No 2,79:00 R Will Ward Family Trust														
Leads City Cournal as Accountable Body 3011/2016 Social Services Pooled Budgets Joseph People With Learning Disabilities Joseph People Budgets Joseph People B														
Leeds City Council as Accountable Body 301/12016 Social Services Pooled Budgets Sof Fo People With Learning Disabilities Third Party Payments Home Care 568 29-Nov-2016 1611-23644 0.00 2,079.80 R Will Ward Family Trust No Leeds City Council as Accountable Body 301/12016 Social Services Pooled Budgets Sof Fo People With Learning Disabilities Third Party Payments Home Care 568 29-Nov-2016 1611-23649 0.00 45.96 R Will Ward Family Trust No Leeds City Council as Accountable Body 301/12016 Social Services Pooled Budgets Sof Fo People With Learning Disabilities Third Party Payments No Leeds City Council as Accountable Body 301/12016 Social Services Pooled Budgets Sof Fo People With Learning Disabilities Third Party Payments No Leeds City Council as Accountable Body 301/12016 Social Services Pooled Budgets Sof Fo People With Learning Disabilities Third Party Payments No Leeds City Council as Accountable Body 301/12016 Social Services Pooled Budgets Sof Fo People With Learning Disabilities Third Party Payments No Leeds City Council as Accountable Body 301/12016 Social Services Pooled Budgets														
Leeds City Council as Accountable Body 3011/2016 Social Services Pooled Budges Just For People With Learning Disabilitie Third Party Payments 500 29-Nov-2016 1811-23648 0.00 5.079.80 R Will Ward Family Trust No Leeds City Council as Accountable Body 3011/2016 Social Services Pooled Budges Just For People With Learning Disabilitie Third Party Payments Seciol Services Pooled Budges Just For People With Learning Disabilitie Third Party Payments Seciol Services Pooled Budges Just For People With Learning Disabilitie Social Services Pooled Budges Just For People With Learning Disabilitie Social Services Pooled Budges Just For People With Learning Disabilitie Third Party Payments No Leeds City Council as Accountable Body 3011/2016 Social Services Pooled Budges Just For People With Learning Disabilitie Third Party Payments No Leeds City Council as Accountable Body 3011/2016 Social Services Pooled Budges Just For People With Learning Disabilitie Third Party Payments No Leeds City Council as Accountable Body 3011/2016 Social Services Pooled Budges Just For People With Learning Disabilitie Third Party Payments No Leeds City Council as Accountable Body 3011/2016 Social Services Pooled Budges Just For People With Learning Disabilitie Third Party Payments No Leeds City Council as Accountable Body 3011/2016 Social Services Pooled Budges Just For People With Learning Disabilitie Third Party Payments No Leeds City Council as Accountable Body 3011/2016 Social Services Pooled Budges Just For People With Learning Disabilitie Third Party Payments No Leeds City Council as Accountable Body 3011/2016 Social Services Pooled Budges Just For People With Learning Disabilitie Third Party Payments No Leeds City Council as Accountable Body 3011/2016 Social Services Pooled Budges Just For People With Learning Disabilitie Third Party Payments No Leeds City Council 3011/2016 Civic Enter														
Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 10/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 10/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 10/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 10/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 10/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 10/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 10/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 10/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 10/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 10/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 10/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 10/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 10/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 10/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 10/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 10/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 10/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 10/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 10/11/2016 City Enterprise Leeds City Council as Accountable Body 10/11/2016 City Enterprise Leeds City Council as Accountable Body 10/11/2016 City Enterprise Leeds City Council 20/11/2016 City Enterprise Leeds Commercial Services Social Suprise and Services Social Suprise and Services Social Suprise and Services Social Suprise and Ser														
Leeds City Council as Accountable Body 3011/2016 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 588 29-Nov-2016 1811-23652 0.00 5,079.80 R Will Ward Family Trust No Leeds City Council as Accountable Body 3011/2016 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 588 29-Nov-2016 1811-23652 0.00 5,079.80 R Will Ward Family Trust No Leeds City Council as Accountable Body 3011/2016 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Residential 580 29-Nov-2016 1811-23652 0.00 5,079.80 R Will Ward Family Trust No Leeds City Council as Accountable Body 3011/2016 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Residential 580 29-Nov-2016 1811-23652 0.00 57.78 R Will Ward Family Trust No Leeds City Council as Accountable Body 3011/2016 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Residential 580 29-Nov-2016 1811-23655 0.00 37.28 R Will Ward Family Trust No Leeds City Council as Accountable Body 3011/2016 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Residential 580 29-Nov-2016 1811-23656 0.00 27.96 R Will Ward Family Trust No Leeds City Council as Accountable Body 3011/2016 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Residential 580 29-Nov-2016 1811-23656 0.00 27.96 R Will Ward Family Trust No Leeds City Council as Accountable Body 3011/2016 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Residential 580 29-Nov-2016 1811-23656 0.00 27.96 R Will Ward Family Trust No Leeds City Council 3011/2016 Civic Enterprise Leeds Commercial Se														
Leeds City Council as Accountable Body of 19/11/2016 Social Services Pooled Budgets Jack For People With Learning Disabilitie Third Party Payments Festedential Social Services Pooled Budgets Jack For People With Learning Disabilitie Third Party Payments Residential Social Services Pooled Budgets Jack For People With Learning Disabilitie Third Party Payments Residential Social Services Pooled Budgets Jack For People With Learning Disabilitie Third Party Payments Residential Social Services Pooled Budgets Jack For People With Learning Disabilitie Third Party Payments Residential Social Services Pooled Budgets Jack For People With Learning Disabilitie Third Party Payments Residential Social Services Pooled Budgets Jack For People With Learning Disabilitie Third Party Payments Residential Social Services Pooled Budgets Jack For People With Learning Disabilitie Third Party Payments Residential Social Services Pooled Budgets Jack For People With Learning Disabilitie Third Party Payments Residential Social Services Pooled Budgets Jack For People With Learning Disabilitie Third Party Payments Residential Social Services Pooled Budgets Jack For People With Learning Disabilitie Third Party Payments Residential Social Services Pooled Budgets Jack For People With Learning Disabilitie Third Party Payments Residential Social Services Pooled Budgets Jack For People With Learning Disabilitie Third Party Payments Sheltered Accommodation Social Services Pooled Budgets Jack For People With Learning Disabilitie Third Party Payments Sheltered Accommodation Social Services Pooled Budgets Jack For People With Learning Disabilitie Third Party Payments Sheltered Accommodation Social Services Pooled Budgets Jack For People With Learning Disabilities Third Party Payments Sheltered Accommodation Social Services Pooled Budgets Jack For People With Learning Disabilities Third Party Payments Sheltered Acco	Leeds City Council as Accountable Body	30/11/2016		Jcs For People With Learning Disabilitie			580	29-Nov-2016	1611-23650	0.00			Wilf Ward Family Trust	No
Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body 30/11/2016 City Enterprise Leeds Commercial Services Supplies and Services Social Services Pooled Budgets Learning Stills & Universal Services Social Services Pooled Budgets Learning Stills & Universal Services Social Services Pooled Budgets Learning Stills & Universal Services Social Services Pooled Budgets Learning Stills & Universal Services Social Services Pooled Budgets Learning Stills & Universal Services Social Services Pooled Budgets Learning Still Services Social Services														
Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Jac For People With Learning Disabilitie Third Party Payments Residential 580 29-Nov-2016 1811-23655 0.00 37.28 Will Ward Family Trust No No Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Jac For People With Learning Disabilitie Third Party Payments Residential 580 29-Nov-2016 1811-23655 0.00 27.96 R Will Ward Family Trust No No Social Services Pooled Budgets Jac For People With Learning Disabilitie Third Party Payments Residential 580 29-Nov-2016 1811-23656 0.00 47.96 R Will Ward Family Trust No No Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Jac For People With Learning Disabilitie Third Party Payments Residential 580 29-Nov-2016 1811-23656 0.00 47.96 R Will Ward Family Trust No No Social Services Pooled Budgets Jac For People With Learning Disabilitie Third Party Payments Residential 580 29-Nov-2016 1811-23656 0.00 47.96 R Will Ward Family Trust No No Social Services Pooled Budgets Jac For People With Learning Disabilitie Third Party Payments Residential 580 29-Nov-2016 1811-23656 0.00 47.96 R Will Ward Family Trust No No Social Services Pooled Budgets Jac For People With Learning Disabilitie Third Party Payments Residential 580 29-Nov-2016 1811-23656 0.00 47.96 R Willward Family Trust No Social Services Pooled Budgets Jac For People With Learning Disabilitie Third Party Payments Residential 580 29-Nov-2016 1811-23658 0.00 47.96 R Willward Family Trust No Social Services Pooled Budgets Jac For People With Learning Disabilitie Third Party Payments Residential 580 29-Nov-2016 1811-23658 0.00 6.223 R Willward Family Trust No Willward Family Trust No Social Services Pooled Budgets Jac For People With Learning Disabilitie Third Party Pay														
Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Jas For People With Learning Disabilitie Third Party Payments Residential 580 29-No-2016 1611-23865 0.00 37.28 R Wilf Ward Family Trust No Social Services Pooled Budgets Jas For People With Learning Disabilitie Third Party Payments Residential 580 29-No-2016 1611-23865 0.00 47.98 R Wilf Ward Family Trust No Social Services Pooled Budgets Jas For People With Learning Disabilitie Third Party Payments Residential 580 29-No-2016 1611-23865 0.00 47.98 R Wilf Ward Family Trust No Social Services Pooled Budgets Jas For People With Learning Disabilitie Third Party Payments Shellered Accommodation 569 16-No-2016 1611-23865 0.00 47.98 R Wilf Ward Family Trust No Social Services Pooled Budgets Jas For People With Learning Disabilitie Third Party Payments Shellered Accommodation 569 16-No-2016 1611-23865 0.00 47.98 R Wilf Ward Family Trust No Social Services Pooled Budgets Jas For People With Learning Disabilitie Third Party Payments Shellered Accommodation 569 16-No-2016 1611-23865 0.00 47.98 R Wilfward Family Trust No Social Services Social Services Social Services Social Services Supplies and Services Supplies an														
Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Ass For People With Learning Disabilitie Third Party Payments Residential 580 29-Nov-2016 1811-23855 0.00 27.96 R Will Ward Family Trust No No 45.96 R Will Ward Family Trust														
Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Les For People With Learning Disabilitie Third Party Payments Residential 580 29-Nov-2016 611-23658 0.00 4,96 R Will ward Family Trust No Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Les For People With Learning Disabilitie Third Party Payments Shellered Accommodation 569 16-Nov-2016 611-23659 0.00 12,360 8 R Willward Family Trust No Leeds City Council 30/11/2016 Social Services Pooled Budgets Les For People With Learning Disabilitie Third Party Payments Shellered Accommodation 569 16-Nov-2016 611-23660 0.00 6,223.20 R Willward Family Trust No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Supplies and Services 90 perational Materials 205 04-Nov-2016 611-23660 0.00 36.04 R Wilkes Catering Supplies Ltd No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Supplies and Services														
Leeds City Council as Accountable Body 30/11/2016 Social Services Pooled Budgets Learning Disabilitie Third Party Payment Sheltered Accommodation 569 18-Nov-2016 1611-23660 0.00 6,223.0 R Willward Family Trust No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 04-Nov-2016 1611-23661 0.00 170.8 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 0.00 133.7 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 0.00 133.3 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 0.00 133.3 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 52.0 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 Operational Materials 205 04-Nov-2016 1611-23666 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 04-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											45.96	₹		
Leeds City Council 30/11/2016 Childrens Services Learning Skills & Universal Supplies and Services Supplies and Services Supplies and Services Operational Materials 205 04-Nov-2016 1611-23661 0.00 37.71 R Wilkes Catering Supplies Ltd No No No No No No No N														
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 1611-23663 0.00 123.38 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 0.00 123.38 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 1611-23666 0.00 <td></td>														
Leeds Clify 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 43.04 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 611-23665 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 611-23666 0.0 42.00 42.00 42.00 42.00 42.00 42.00 42.00 42.00 42.00 42.00 42.00 42.00 42.00 42.00 42.00 42.00 42.00 42.00 42.00														
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 1611-23665 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 1611-23665 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 1611-23665 0.00 52.00 R Wilkes Catering Supplies Ltd No 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 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 1611-23668 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 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 1611-23670 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 1611-23671 0.00 60.85 R Wilkes Catering Supplies Ltd No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 09-Nov-2016 1611-23672 0.00 175.86 R Wil														
Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 04-Nov-2016 61611-23665 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 41.20 R Wilkes Catering Supplies Ltd No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Supplies and Services 50d Drink 231 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 Supplies and Services 94-Nov-2016 1611-23666 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 1611-23667 0.00 75.47 R														
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 08-Nov-2016 1611-23670 0.00 175.58 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 1611-23671 0.00 175.58 R Wilkes Catering Supplies Ltd No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Supplies and Services Supplies and Services Operational Materials 205 08-Nov-2016 1611-23671 0.00 60.85 R Wilkes Catering Supplies Ltd No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 09-Nov-2016 1611-23672 0.00 175.86 R Wilkes Catering Supplies Ltd No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 09-Nov-2016 1611-23673 0.00 180.88 R Wilkes Catering Supplies Ltd No No Services Supplies and Services Supplies and Services Operational Materials 205 09-Nov-2016 1611-23673 0.00 180.88 R Wilkes Catering Sup			Civic Enterprise Leeds											
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 1611-23668 0.00 72.96 R Wilkes Catering Supplies Ltd No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Supplies and Services 90-Parational Materials 205 08-Nov-2016 1611-23669 0.00 72.96 R Wilkes Catering Supplies Ltd No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Supplies and Services 90-Parational Materials 205 08-Nov-2016 1611-23679 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 1611-23671 0.00 60.85 R <td>Leeds City Council</td> <td>30/11/2016</td> <td>Civic Enterprise Leeds</td> <td>Commercial Services</td> <td>Supplies and Services</td> <td>Operational Materials</td> <td>205</td> <td>04-Nov-2016</td> <td>1611-23665</td> <td>0.00</td> <td>52.00</td> <td>₹</td> <td>Wilkes Catering Supplies Ltd</td> <td>No</td>	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	₹	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 1611-23670 0.00 175.56 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 1611-23670 0.00 175.58 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 1611-23670 0.00 175.58 R Wilkes Catering Supplies Ltd No Leeds City Council 30/11/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 08-Nov-2016 1611-23671 0.00 60.85 R Wilkes Catering Supplies Ltd No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 09-Nov-2016 1611-23673 0.00 175.86 R Wilkes Catering Supplies Ltd No No Wilkes Catering Supplies Ltd No No Supplies and Services Supplies and Services Operational Materials 205 09-Nov-2016 1611-23673 0.00 180.88 R Wilkes Catering Supplies Ltd No No Supplies And Services Supplies and Services Supplies and Services Operational Materials 205 09-Nov-2016 1611-23673 0.00 180.88 R Wilkes Catering Supplies Ltd No No Supplies And Services	Leeds City Council													
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 Cattering Supplies Ltd No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 08-Nov-2016 1611-23672 0.00 175.48 R Wilkes Cattering Supplies Ltd No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 08-Nov-2016 1611-23671 0.00 60.85 R Wilkes Cattering Supplies Ltd No Leeds City Council 30/11/2016 Environment & Housing Parks and Countryside Supplies and Services 50d Drink 23 08-Nov-2016 1611-23672 0.00 175.86 R Wilkes Cattering Supplies Ltd No Leeds City Council 30/11/2016 Civic Enterprise Leeds Countrylied Supplies and Services 960 db Drink 23 08-Nov-2016 1611-23672 0.00 175.86 R <td></td>														
Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 08-Nov-2016 1611-23670 0.00 175.58 R Wilkes Catering Supplies Ltd No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Operational Materials 205 08-Nov-2016 1611-23671 0.00 60.85 R Wilkes Catering Supplies Ltd No Leeds City Council 30/11/2016 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 08-Nov-2016 1611-23672 0.00 175.86 R Wilkes Catering Supplies Ltd No Leeds City Council 30/11/2016 Civic Enterprise Leeds Ownmercial Services Supplies and Services Operational Materials 205 09-Nov-2016 1611-23673 0.00 175.88 Wilkes Catering Supplies Ltd No No														
Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 08-Nov-2016 1611-23671 0.00 60.85 R Wilkes Catering Supplies Ltd No Leeds City Council 30/11/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 08-Nov-2016 1611-23672 0.00 175.86 R Wilkes Catering Supplies Ltd No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 09-Nov-2016 1611-23673 0.00 190.88 R Wilkes Catering Supplies Ltd No No														
Leeds City Council 30/11/2016 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 08-Nov-2016 1611-23672 0.00 175.86 R Wilkes Catering Supplies Ltd No Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Supplies and Services 205 09-Nov-2016 1611-23673 0.00 190.88 R Wilkes Catering Supplies Ltd No														
Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 09-Nov-2016 1611-23673 0.00 190.88 R Wilkes Catering Supplies Ltd No	Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	08-Nov-2016	1611-23672	0.00	175.86	₹	Wilkes Catering Supplies Ltd	No
Leeds City Council 30/11/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 09-Nov-2016 1611-23674 0.00 163.65 R Wilkes Catering Supplies Ltd No	Leeds City Council	30/11/2016		Commercial Services	Supplies and Services	Operational Materials	205	09-Nov-2016	1611-23673	0.00	190.88	₹	Wilkes Catering Supplies Ltd	No
	Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	09-Nov-2016	1611-23674	0.00	163.65	<	Wilkes Catering Supplies Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Purpose	Detailed Expenditure	Payment	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Operational Materials	Code 205	09-Nov-2016	1611-23675	0.00	86.82	Revenue	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Operational Materials	205	09-Nov-2016		0.00	188.06		Wilkes Catering Supplies Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Operational Materials	205	16-Nov-2016		0.00	51.09		Wilkes Catering Supplies Ltd	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Operational Materials	205	16-Nov-2016		0.00	81.48	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Food & Drink	231	22-Nov-2016		0.00	-36.54		Wilkes Catering Supplies Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Food & Drink	231	22-Nov-2016		0.00	119.42		Wilkes Catering Supplies Ltd	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Crockery, Cutlery & Utensils	221	25-Nov-2016		0.00	165.68		Wilkes Catering Supplies Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Food & Drink	231	25-Nov-2016 29-Nov-2016		0.00	103.78		Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	29-Nov-2016 29-Nov-2016		0.00	110.76 70.80		Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Operational Materials	205	29-Nov-2016		0.00	145.00		Wilkes Catering Supplies Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Food & Drink	231	29-Nov-2016		0.00	26.40		Wilkes Catering Supplies Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Food & Drink	231	29-Nov-2016		0.00	79.44		Wilkes Catering Supplies Ltd	No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Supplies and Services Operational Furniture And Equipment	203	04-Nov-2016		0.00	300.00		Wilkes Vending Services Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	01-Nov-2016		0.00	177.78		Wilkies	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	01-Nov-2016		0.00	47.60		Wilkies	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	01-Nov-2016 01-Nov-2016		0.00	123.90 32.96		Wilkies Wilkies	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	01-Nov-2016		0.00	1,800.27		Wilkies	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	01-Nov-2016		0.00	1,186.40		Wilkies	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	01-Nov-2016		0.00	67.20		Wilkies	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	01-Nov-2016	1611-23696	0.00	116.20		Wilkies	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	01-Nov-2016		0.00	113.40		Wilkies	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	01-Nov-2016		0.00	132.22		Wilkies	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	01-Nov-2016		0.00	114.80		Wilkies	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	01-Nov-2016		0.00	188.12		Wilkies	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	01-Nov-2016 01-Nov-2016		0.00	144.70 858.42		Wilkies Wilkies	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	01-Nov-2016		0.00	151.20		Wilkies	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	04-Nov-2016		0.00	89.60		Wilkies	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	04-Nov-2016		0.00	863.40		Wilkies	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	22-Nov-2016	1611-23706	0.00	193.82	R	Wilkies	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	22-Nov-2016		0.00	116.20		Wilkies	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	22-Nov-2016		0.00	70.14		Wilkies	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	22-Nov-2016 22-Nov-2016		0.00	70.00		Wilkies Wilkies	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	22-Nov-2016 22-Nov-2016		0.00	51.80 106.40		Wilkies	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	22-Nov-2016		0.00	145.60		Wilkies	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	22-Nov-2016		0.00	507.75		Wilkies	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	22-Nov-2016		0.00	82.82		Wilkies	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	22-Nov-2016		0.00	1,779.60		Wilkies	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	22-Nov-2016	1611-23716	0.00	16.97	R	Wilkies	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	22-Nov-2016		0.00	114.80		Wilkies	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	22-Nov-2016		0.00	46.64		Wilkies	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	22-Nov-2016 22-Nov-2016		0.00	142.80 172.02		Wilkies Wilkies	No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	24-Nov-2016		0.00	138.60		Wilkies	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	28-Nov-2016		0.00	2,014.60		Wilkies	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	28-Nov-2016		0.00	128.80		Wilkies	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	29-Nov-2016		0.00	137.20		Wilkies	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	29-Nov-2016	1611-23725	0.00	127.40		Wilkies	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	29-Nov-2016		0.00	72.80		Wilkies	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	29-Nov-2016		0.00	137.20		Wilkies	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	29-Nov-2016 29-Nov-2016		0.00	33.60 61.60		Wilkies Wilkies	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	29-Nov-2016 29-Nov-2016		0.00	67.20		Wilkies	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	29-Nov-2016		0.00	106.40		Wilkies	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises Cleaning Maintenance & Toiletries	127	03-Oct-2016		0.00	13.79		Wilko Retail Limit	Yes
Leeds City Council	30/11/2016	Environment & Housing	Statutory Housing	Supplies and Services Other Hired And Contracted Services	265	04-Oct-2016		0.00	152.12		Wilko Retail Limit	Yes
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Supplies and Services Office Furniture & Equipment	201	04-Oct-2016		0.00	32.25		Wilko Retail Limit	Yes
Leeds City Council	30/11/2016	Environment & Housing	Statutory Housing	Supplies and Services Other Hired And Contracted Services	265	04-Oct-2016		0.00	17.54		Wilko Retail Limit	Yes
Leeds City Council	30/11/2016	Environment & Housing	Statutory Housing	Supplies and Services Other Hired And Contracted Services	265	05-Oct-2016		0.00	36.04		Wilko Retail Limit	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Strategic Housing Support Statutory Housing	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	05-Oct-2016 05-Oct-2016		0.00	60.75 7.33	R R	Wilko Retail Limit Wilko Retail Limit	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Statutory Housing Statutory Housing	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265	05-Oct-2016		0.00	68.35		Wilko Retail Limit	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Operational Materials	205	05-Oct-2016		0.00	3.00		Wilko Retail Limit	Yes
Leeds City Council	30/11/2016	Environment & Housing	Statutory Housing	Supplies and Services Other Hired And Contracted Services	265	05-Oct-2016	1611-23741	0.00	11.25	R	Wilko Retail Limit	Yes
Leeds City Council	30/11/2016	Environment & Housing	Statutory Housing	Supplies and Services Other Hired And Contracted Services	265	06-Oct-2016	1611-23742	0.00	107.00	R	Wilko Retail Limit	Yes
Leeds City Council	30/11/2016	Environment & Housing	Statutory Housing	Supplies and Services Other Hired And Contracted Services	265	06-Oct-2016		0.00	112.08		Wilko Retail Limit	Yes
Leeds City Council	30/11/2016	Environment & Housing	Statutory Housing	Supplies and Services Other Hired And Contracted Services	265	06-Oct-2016		0.00	71.33		Wilko Retail Limit	Yes
Leeds City Council	30/11/2016	Environment & Housing	Statutory Housing	Supplies and Services Other Hired And Contracted Services	265	06-Oct-2016		0.00	56.29		Wilko Retail Limit	Yes
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	Strategic Housing Support	Supplies and Services Other Hired And Contracted Services	265 205	06-Oct-2016 07-Oct-2016		0.00	82.45 7.50		Wilko Retail Limit Wilko Retail Limit	Yes
Leeds City Council Leeds City Council	30/11/2016	Central & Corporate Childrens Services	Pppu And Procurement Safeguarding Targeted & Specialist	Supplies and Services Operational Materials Supplies and Services Office Furniture & Equipment	205	07-Oct-2016 07-Oct-2016		0.00	7.50 34.00		Wilko Retail Limit Wilko Retail Limit	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Statutory Housing	Supplies and Services Other Hired And Contracted Services	265	07-Oct-2016		0.00	143.04		Wilko Retail Limit	Yes
Leeds City Council	30/11/2016	Environment & Housing	Statutory Housing	Supplies and Services Other Hired And Contracted Services	265	07-Oct-2016	1611-23750	0.00	3.33		Wilko Retail Limit	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments Leaving Care Grants	635	10-Oct-2016	1611-23751	0.00	24.75	R	Wilko Retail Limit	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments Leaving Care Grants	635	10-Oct-2016		0.00	54.00		Wilko Retail Limit	Yes
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Supplies and Services Other Hired And Contracted Services	265	11-Oct-2016		0.00	65.20		Wilko Retail Limit	Yes
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	Statutory Housing	Supplies and Services Other Hired And Contracted Services Supplies and Services Operational Materials	265 205	11-Oct-2016 12-Oct-2016		0.00	12.29		Wilko Retail Limit Wilko Retail Limit	Yes
Leeds City Council Leeds City Council	30/11/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Transfer Payments Leaving Care Grants	635	12-Oct-2016 12-Oct-2016		0.00	13.65 26.67		Wilko Retail Limit Wilko Retail Limit	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Premises Cleaning Maintenance & Toiletries	127	13-Oct-2016		0.00	33.55		Wilko Retail Limit	Yes
Leeds City Council	30/11/2016	Environment & Housing	Statutory Housing	Supplies and Services Office Furniture & Equipment	201	17-Oct-2016		0.00	1.80		Wilko Retail Limit	Yes
Leeds City Council	30/11/2016	Environment & Housing	Statutory Housing	Supplies and Services Office Furniture & Equipment	201	17-Oct-2016	1611-23759	0.00	203.05		Wilko Retail Limit	Yes
Leeds City Council	30/11/2016	Environment & Housing	Statutory Housing	Supplies and Services Office Furniture & Equipment	201	20-Oct-2016		0.00	128.35		Wilko Retail Limit	Yes
Leeds City Council	30/11/2016	Environment & Housing	Statutory Housing	Supplies and Services Office Furniture & Equipment	201	20-Oct-2016		0.00	109.85		Wilko Retail Limit	Yes
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Supplies and Services Other Hired And Contracted Services	265	21-Oct-2016		0.00	63.65		Wilko Retail Limit	Yes
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support	Supplies and Services Other Hired And Contracted Services	265	21-Oct-2016	1011-23/63	0.00	105.85	R	Wilko Retail Limit	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur	Payment Date	Transaction Number	Irrecoverable VAT Amount	mount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	Code 202	24-Oct-2016	1611-23764	0.00	4.0	Revenu 00 R	Wilko Retail Limit	Yes
Leeds City Council	30/11/2016	Environment & Housing	Statutory Housing		Office Furniture & Equipment	201		1611-23765	0.00	12.		Wilko Retail Limit	Yes
Leeds City Council	30/11/2016	City Development	Support Services	Premises	Cleaning Maintenance & Toiletries	127		1611-23766	0.00	25.0		Wilko Retail Limit	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Office Furniture & Equipment	201		1611-23767	0.00	12.0 28.0		Wilko Retail Limit	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Leaving Care Grants General Amenity For Clients/Residents	635 285		1611-23768 1611-23769	0.00	24.		Wilko Retail Limit Wilko Retail Limit	Yes Yes
Leeds City Council	30/11/2016	City Development	Recreation		Operational Furniture And Equipment	203		1611-23770	0.00	16.		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		24 R	Wilko Retail Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1611-23772	0.00	83.0		Wilko Retail Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1611-23773	0.00	83.		Wilko Retail Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104		1611-23774 1611-23775	0.00	100.0 41.4		Wilko Retail Limited Wilko Retail Limited	No No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1611-23776	0.00	17.0		Wilko Retail Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1611-23777	0.00	29.		Wilko Retail Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1611-23778	0.00	41.0		Wilko Retail Limited	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1611-23779	0.00		77 R	Wilko Retail Limited	No
Leeds City Council Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104		1611-23780	0.00 0.00	41.0	57 R 57 R	Wilko Retail Limited Wilko Retail Limited	No No
Leeds City Council	30/11/2016 30/11/2016	Strategic Landlord Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1611-23781 1611-23782	0.00	58.3		Wilko Retail Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Statutory Housing		Other Hired And Contracted Services	265		1611-23783	0.00	159.		Wilko.Com	Yes
Leeds City Council	30/11/2016	City Development	Recreation		Operational Furniture And Equipment	203		1611-23784	0.00	86.0		Wilko.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside		Operational Furniture And Equipment	203		1611-23785	0.00	78.		Wilko.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over Environmental Action (South)	Supplies and Services Transport	Crockery, Cutlery & Utensils External Hire -Permanent	221 303		1611-23786 1611-23787	0.00 0.00	59. 222.		Wilko.Com Willbox	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Environmental Action (South)		Other Hired And Contracted Services	265		1611-23788	0.00	13.		Willbox	No No
Leeds City Council	30/11/2016	City Development	Regeneration Management	Capital	Land	1		1611-23789	0.00	10,737.		William & Co Solicitors	No
Leeds City Council	30/11/2016	City Development	Regeneration Management	Capital	Land	1		1611-23790	0.00	10,737.		William & Co Solicitors	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1611-23791	0.00	50.0		William G Search Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265		1611-23792	0.00	-640.0		William G Search Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing City Development	Leeds Building Services Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1611-23793 1611-23794	0.00	338.0 -25.0		William G Search Limited William G Search Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265		1611-23794	0.00	125.0		William G Search Limited William G Search Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Other Hired And Contracted Services	265		1611-23796	0.00	114.		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.	10 R	William G Search Limited	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	30-Nov-2016	1611-23798	0.00	250.0		William G Search Limited	No
Leeds City Council	30/11/2016 30/11/2016	Central & Corporate	Finance		Bought In Professional Services	277 411		1611-23799	0.00	750.0		William Hanbury	No
Leeds City Council Leeds City Council	30/11/2016	Central & Corporate Childrens Services	Legal Services Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411		1611-23800 1611-23801	0.00	270.0 288.0		William Lindsay William Lindsay	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635		1611-23802	0.00		59 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Other Hired And Contracted Services	265		1611-23803	0.00	1,245.		William Taylor & Son (Pig Salesmen) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Operational Materials	205		1611-23804	0.00	677.		William Thompson (York) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside		Operational Materials	205		1611-23805	0.00	209.		William Thompson (York) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1611-23806 1611-23807	0.00 0.00	75.0 75.0		William Vickerman Thackray William Vickerman Thackray	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265		1611-23808	0.00	75.0		William Vickerman Thackray	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1611-23809	0.00	8,704.		Willmott Dixon Energy Services Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1611-23810	0.00	4,246.		Willmott Dixon Energy Services Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231		1611-23811	0.00	74.0		Wilsons (Crossgates) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231		1611-23812	0.00	18.		Wilsons (Crossgates) Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231		1611-23813 1611-23814	0.00	37.0 47.1		Wilsons (Crossgates) Ltd Wilsons (Crossgates) Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231		1611-23815	0.00	55.		Wilsons (Crossgates) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231		1611-23816	0.00		97 R	Wilsons (Crossgates) Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231		1611-23817	0.00	55.		Wilsons (Crossgates) Ltd	No
Leeds City Council	30/11/2016	Strategic Accounts	Miscellaneous		Non-Recurring Grants	227		1611-23818	0.00	282.0		Windmill Primary Pta	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	Parks And Countryside Commercial Services	Transport	External Hire -Occasional	304		1611-23819 1611-23820	0.00	98. 670.		Windscreen Service Windscreen Services	Yes
Leeds City Council Leeds City Council	30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1611-23821	0.00	185.0		Windscreen Services Windscreen Services	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265		1611-23822	0.00	158.		Windscreen Services	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265		1611-23823	0.00	40.0		Windscreen Services	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265		1611-23824	0.00	315.0		Windscreen Services	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265		1611-23825	0.00		18 R	Windscreen Services	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1611-23826 1611-23827	0.00 0.00	72.0 40.0		Windscreen Services Windscreen Services	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265		1611-23828	0.00	214.		Windscreen Services	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265		1611-23829	0.00	182.0		Windscreen Services	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265		1611-23830	0.00	178.0		Windscreen Services	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265		1611-23831	0.00	40.0		Windscreen Services	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1611-23832	0.00	195.0		Windscreen Services	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1611-23833 1611-23834	0.00	178.0	00 R	Windscreen Services Windscreen Services	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265		1611-23835	0.00	60.0		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	40.0	00 R	Windscreen Services	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580		1611-23837	0.00	1,136.		Windsor Court Care Home	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933		1611-23838	0.00	316.		Winston Solicitors Llp	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Environment & Housing	Highways Environmental Action (South)	Supplies and Services Supplies and Services		213 213		1611-23839 1611-23840	0.00	17.0	00 R 00 R	Wireless Logic Ltd Wireless Logic Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Supplies and Services		213		1611-23840	0.00		00 R	Wireless Logic Ltd Wireless Logic Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Strategic Housing Support		Other Hired And Contracted Services	265		1611-23842	0.00	78.4		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		Office Consumables	210		1611-23844	0.00	15.0		Wly*completesave.Co.Uk	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	10-Oct-2016	1611-23845 1611-23846	0.00	14.4		Wm Morrison	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing City Development	Environmental Action (West North West) Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 231		1611-23846 1611-23847	0.00	8.0 58.0		Wm Morrison Wm Morrison 010	Yes Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services	231 265		1611-23847 1611-23848	0.00	58.0 17.5		Wm Morrison 010 Wm Morrison 010	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services		231		1611-23849	0.00	13.9		Wm Morrison 010	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		231		1611-23850	0.00	27.		Wm Morrison 010	Yes
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Employees	Best Value Training	70	13-Oct-2016	1611-23851	0.00	13.		Wm Morrison 010	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Communities	Supplies and Services	Food & Drink	231	14-Oct-2016	1611-23852	0.00	10.	25 R	Wm Morrison 010	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	mount	Capital Or Revenu	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Citizens And Communities	Communities	Supplies and Services Food & Drink	Code 231	14-Oct-2016	1611-23853	0.00	4.77		Wm Morrison 010	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Teaching Materials	202		1611-23854	0.00	6.50		Wm Morrison 010	Yes
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services Food & Drink	231	26-Oct-2016	1611-23855	0.00	8.44		Wm Morrison 010	Yes
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services Food & Drink	231		1611-23856	0.00	16.93		Wm Morrison 010	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Food & Drink	231		1611-23857 1611-23858	0.00	15.27 23.14	R	Wm Morrison 015	Yes
Leeds City Council	30/11/2016 30/11/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231		1611-23858 1611-23859	0.00 0.00	23.14 33.00	R R	Wm Morrison 015 Wm Morrison 015	Yes
Leeds City Council Leeds City Council	30/11/2016	Childrens Services	Strategic Housing Support Safeguarding Targeted & Specialist	Supplies and Services Food & Drink Supplies and Services Food & Drink	231		1611-23859	0.00	14.36		Wm Morrison 015	Yes Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Food & Drink	231		1611-23861	0.00	5.20		Wm Morrison 015	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Food & Drink	231		1611-23862	0.00	14.66	R	Wm Morrison 015	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Food & Drink	231		1611-23863	0.00	20.88	R	Wm Morrison 015	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Hospitality	255	20-Oct-2016	1611-23864	0.00	48.91	R	Wm Morrison 015	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Communities	Supplies and Services 'Well Being' Large Grants Projects	230		1611-23865	0.00	51.56		Wm Morrison 015	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Communities	Supplies and Services Food & Drink	231		1611-23866	0.00	13.32		Wm Morrison 015	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Food & Drink	231		1611-23867	0.00	5.44	R	Wm Morrison 036	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1611-23868 1611-23869	0.00 0.00	480.42 1,480.84		Wm Smith & Sons (Barnard Castle)Ltd Wm Smith & Sons (Barnard Castle)Ltd	No No
Leeds City Council	30/11/2016	Citizens and Communities	Communities	Premises Other	114		1611-23870	0.00	99.00		Wolfestone Translation Limited	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1611-23871	0.00	19.07		Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	01-Nov-2016		0.00	35.78		Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	01-Nov-2016	1611-23873	0.00	13.99		Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	04-Nov-2016	1611-23874	0.00	345,180.36	R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1611-23875	0.00	16.65		Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-23876	0.00	43.00		Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-23877	0.00	383.18		Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1611-23878	0.00	21.88		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1611-23879 1611-23880	0.00 0.00	322.56 95.76		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1611-23881	0.00	241.92		Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-23882	0.00	241.92		Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1611-23883	0.00	-58.00		Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1611-23884	0.00	-151.77		Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	08-Nov-2016	1611-23885	0.00	-141.48	R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1611-23886	0.00	39.09		Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1611-23887	0.00	-111.28		Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1611-23888	0.00	14.93		Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205 205		1611-23889	0.00 0.00	14.78		Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1611-23890 1611-23891	0.00	5.95 -470.20		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1611-23892	0.00	13.10		Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1611-23893	0.00	10.78		Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1611-23894	0.00	88.89		Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1611-23895	0.00	102.18		Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	08-Nov-2016	1611-23896	0.00	21.88	R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1611-23897	0.00	21.88		Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1611-23898	0.00	68.45		Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1611-23899	0.00	167.32		Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1611-23900	0.00	13.45		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1611-23901 1611-23902	0.00 0.00	3.02 11.87		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1611-23902	0.00	10.23		Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1611-23904	0.00	130.18		Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1611-23905	0.00	325.52		Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1611-23906	0.00	14.99		Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	08-Nov-2016	1611-23907	0.00	51.18	R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1611-23908	0.00	8.65		Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1611-23909	0.00	368.72		Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1611-23910	0.00	6.93		Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1611-23911	0.00	9.01		Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1611-23912	0.00 0.00	368.72		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1611-23913 1611-23914	0.00	1.68 9.77		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1611-23914	0.00	52.42		Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1611-23916	0.00	4.83		Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1611-23917	0.00	164.49		Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	21-Nov-2016	1611-23918	0.00	12.42	R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1611-23919	0.00	46.75		Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1611-23920	0.00	42.09		Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1611-23921	0.00	368.72		Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205 205		1611-23922 1611-23923	0.00 0.00	39.77		Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1611-23923	0.00	55.02 55.05		Wolseley Uk Ltd Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1611-23925	0.00	12.81		Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Materials	205		1611-23926	0.00	275.88		Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1611-23927	0.00	5.07		Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1611-23928	0.00	31.09		Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1611-23929	0.00	17.28	R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1611-23930	0.00	50.92		Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1611-23931	0.00	98.52		Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1611-23932	0.00	53.14		Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1611-23933	0.00	128.96		Wolseley Uk Ltd	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1611-23934 1611-23935	0.00 0.00	19.21 169.77		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1611-23935	0.00	82.10		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1611-23937	0.00	10.48		Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1611-23938	0.00	9.96		Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1611-23939	0.00	71.70		Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Operational Materials	205	28-Nov-2016	1611-23940	0.00	36.15	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	1611-23941	0.00	275.54	R	Wolseley Uk Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capita Amount Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	28-Nov-2016	1611-23942	0.00	Reven 14.52 R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205		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		205		1611-23944	0.00 0.00	147.98 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1611-23945 1611-23946	0.00	245.34 R 517.59 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	28-Nov-2016		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		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		205		1611-23949	0.00	21.24 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1611-23950 1611-23951	0.00 0.00	35.58 R 2.20 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services		205		1611-23951	0.00	11.90 R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205		1611-23953	0.00	15.10 R	Wolseley Uk Ltd	No
Leeds City Council	30/11/2016	Public Health	Public Health		Services Rendered By Voluntary Sector	505	03-Nov-2016		0.00	10,212.50 R	Womens Health Matters	No
Leeds City Council	30/11/2016	Public Health Public Health	Public Health		Services Rendered By Voluntary Sector	505	03-Nov-2016		0.00	8,905.00 R	Womens Health Matters	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Public Health	Public Health Public Health		Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	03-Nov-2016 03-Nov-2016		0.00 0.00	5,937.50 R 15,157.50 R	Womens Health Matters Womens Health Matters	No No
Leeds City Council	30/11/2016	Public Health	Public Health		Services Rendered By Voluntary Sector	505		1611-23958	0.00	3,562.50 R	Womens Health Matters	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511		1611-23959	0.00	27,123.29 R	Womens Health Matters	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Public Health Commissioned Services	526		1611-23960	0.00	10,608.00 R	Womens Health Matters	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Economic Development Economic Development		Furniture And Equipment Furniture And Equipment	5 5	30-Nov-2016	1611-23961	0.00 0.00	76,576.00 C 27,176.00 C	Wood & Wood Signs Wood & Wood Signs	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205	20-Oct-2016		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		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		1611-23965	0.00	90.00 R	Woodall Nicholson Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568		1611-23966 1611-23967	0.00 0.00	224.25 R 390.00 R	Woodhall Care Services Woodhall Care Services	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568		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		568		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		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		568	11-Nov-2016		0.00	1,365.00 R	Woodhall Care Services	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Citizens and Communities	Services For Older People Under 65 P/Dis Customer Access	Third Party Payments	Home Care Books & Audio-Visual Materials	568 206	11-Nov-2016	1611-23972 1611-23973	0.00 0.00	286.00 R 23.35 R	Woodhall Care Services Woodhall Park Stores	No No
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management	Third Party Payments		580		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 Disabilitie	Third Party Payments		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		570	16-Nov-2016		0.00	1,147.88 R	Woodland Care Home	No
Leeds City Council	30/11/2016 30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580 570	16-Nov-2016		0.00 0.00	988.88 R	Woodland Care Home	No No
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		580		1611-23978 1611-23979	0.00	866.56 R 6,520.00 R	Woodlands Nursing Home Woodleigh Community Care	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Sheltered Accommodation	569		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 Disabilitie	Third Party Payments		580	16-Nov-2016		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 Disabilitie	Third Party Payments		580		1611-23982	0.00	103,889.96 R	Woodleigh Community Care	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		580 580		1611-23983 1611-23984	0.00 0.00	129,472.00 R 81,692.00 R	Woodleigh Community Care Woodleigh Community Care	No No
Leeds City Council	30/11/2016	Citizens and Communities	Communities		'Well Being' Large Grants Projects	230		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		255	10-Nov-2016		0.00	64.00 R	Woodsley Road Community Centre	No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Sheltered Accommodation	569		1611-23987	0.00	1,428.57 R	Woodthorpe Lodge	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Environment & Housing	Social Services Support Services Parks And Countryside		Training & Development Operational Furniture And Equipment	70 203	03-Nov-2016	1611-23988 1611-23989	0.00 0.00	4,295.00 R 66.63 R	Work Fit Moving And Handling Solutions World Of Garden Produc	No Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	17-Nov-2016		0.00	2,200.00 R	Worldbeaters Music	No
Leeds City Council	30/11/2016	Central & Corporate	Finance	Supplies and Services		263	21-Nov-2016		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		0.00	124.00 R	Worldpay Limited	No
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services		263	21-Nov-2016		0.00	157.00 R	Worldpay Limited	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	205 201	04-Oct-2016 12-Oct-2016	1611-23994	0.00 0.00	333.32 R 99.96 R	Worldstores Ltd Worldstores Ltd	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Crockery, Cutlery & Utensils	221		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		1611-23997	0.00	383.32 R	Worldstores Ltd	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Crockery, Cutlery & Utensils	221		1611-23998	0.00	383.32 R	Worldstores Ltd	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils	221 205	14-Oct-2016	1611-23999	0.00 0.00	-383.32 R -333.32 R	Worldstores Ltd Worldstores Ltd	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services		226	03-Oct-2016		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		Other Hired And Contracted Services	265		1611-24003	0.00	124.00 R	Wright Digital Solutio	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Recreation Recreation		Office Furniture & Equipment Operational Furniture And Equipment	201 203		1611-24004 1611-24005	0.00 0.00	192.00 R 67.00 R	Wright Digital Solutio Wright Digital Solutio	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Community Safety		Operational Furniture And Equipment	203		1611-24005	0.00	1,296.00 R	Wright Digital Solutio	No
Leeds City Council	30/11/2016	Environment & Housing	Community Safety		Operational Furniture And Equipment	203	21-Nov-2016		0.00	911.00 R	Wrightway Uk Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents	285		1611-24008	0.00	60.00 R	Www Zalando Co Uk	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Payments To Residents	622		1611-24009	0.00	20.99 R	Www Zalando Co Uk	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Civic Enterprise Leeds	Democratic Services Facilities Management	Supplies and Services	Other Hired And Contracted Services	253 265	04-Oct-2016 30-Sep-2016	1611-24010	0.00 0.00	700.00 R 468.52 R	Www.Adass.Org.Uk Www.Adt.Co.Uk	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Facilities Management		Other Hired And Contracted Services	265		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		205		1611-24014	0.00	46.15 R	Www.Alplas.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		210 210		1611-24015 1611-24016	0.00	2,400.00 R 1,800.00 R	Www.Andersonswhole Www.Andersonswhole	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	27-Oct-2016		0.00	65.56 R	Www.Andersonswhole Www.Apetito.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) Commercial Services		Operational Furniture And Equipment	203		1611-24020	0.00	24.86 R 51.17 R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Citizens And Communities	Elections, Licensing And Registration	Supplies and Services Supplies and Services		251 241		1611-24021 1611-24022	0.00 0.00	51.17 R 33.94 R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Waste Management	Supplies and Services		241		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		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		241		1611-24025	0.00	101.22 R 49.56 R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Citizens And Communities	Commercial Services Elections, Licensing And Registration	Supplies and Services Supplies and Services		205 241		1611-24026 1611-24027	0.00 0.00	49.56 R 192.46 R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside		Operational Furniture And Equipment	203		1611-24027	0.00	1,022.22 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	13-Oct-2016	1611-24029	0.00	68.86 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	14-Oct-2016	1611-24030	0.00	14.95 R	Www.Arco.Co.Uk	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name Purpose	Ē	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	mount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services Operational Furniture Ar	nd Equipment 2	203	17-Oct-2016		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		0.00	21.39		Www.Arco.Co.Uk	Yes
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (East North East) Recreation	Supplies and Services Clothing & Uniforms		241 204	26-Oct-2016		0.00 0.00	8.30 279.25		Www.Arco.Co.Uk Www.Awardscentre.Org	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Central & Corporate	Finance	Supplies and Services Resaleable Materials Supplies and Services Office Furniture & Equip		201	05-Oct-2016 06-Oct-2016		0.00	175.00		Www.Backcs.Co.Uk	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Third Party Payments Services Rendered By \		505	05-Oct-2016		0.00	76.66		Www.Bags4everything.Co.U	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Operational Furniture A		203	14-Oct-2016		0.00	270.02		Www.Bakerross.Co.Uk	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Operational Furniture A		203	18-Oct-2016		0.00	50.17		Www.Bakerross.Co.Uk	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Operational Furniture Al Supplies and Services Operational Furniture Al		203 203	25-Oct-2016 25-Oct-2016		0.00 0.00	91.66 80.01		Www.Bakerross.Co.Uk Www.Bakerross.Co.Uk	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Office Consumables		210	20-Oct-2016		0.00	552.00		Www.Bcsc.Com	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Operational Furniture A		203	14-Oct-2016		0.00	19.92		Www.Bishopsports.Co.Uk	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services Operational Materials		205	25-Oct-2016		0.00	130.17		Www.Brindley-Steel-For	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Operational Materials		205	26-Oct-2016		0.00	31.99		Www.Buydirect4u.Co.Uk	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services City Development	Learning Skills & Universal Highways	Supplies and Services Teaching Furniture & Ed Premises Highways Maintenance		207 145	28-Oct-2016 24-Oct-2016		0.00 0.00	18.29 120.00		Www.Camonets.Co.Uk Www.Cidgroup.Co.Uk	Yes Yes
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Operational Furniture A		203	24-Oct-2016		0.00	13.91		Www.Cidgroup.Co.Uk	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services Computer Software & E		214	03-Oct-2016		0.00	109,101.63		Www.Comparex.Co.Uk	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services Computer Software & E		214	03-Oct-2016		0.00	109,101.63		Www.Comparex.Co.Uk	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services Computer Software & E		214 214	03-Oct-2016		0.00	109,101.63		Www.Comparex.Co.Uk	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Central & Corporate	Technology Technology	Supplies and Services Computer Software & E Supplies and Services Computer Software & E		214 214	03-Oct-2016 03-Oct-2016		0.00	109,101.63 109,101.63		Www.Comparex.Co.Uk Www.Comparex.Co.Uk	Yes Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services Computer Software & E		214	03-Oct-2016		0.00	109,101.63		Www.Comparex.Co.Uk	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services Computer Software & E	quipment 2	214	03-Oct-2016	1611-24054	0.00	109,101.63	R	Www.Comparex.Co.Uk	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology	Supplies and Services Computer Software & E		214	03-Oct-2016		0.00	109,101.58		Www.Comparex.Co.Uk	Yes
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Computer Software & E		214	05-Oct-2016		0.00	1,045.10		Www.Comparex.Co.Uk	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Computer Software & E Supplies and Services Computer Software & E		214 214	14-Oct-2016 14-Oct-2016		0.00 0.00	559.50 116.42		Www.Comparex.Co.Uk Www.Comparex.Co.Uk	Yes Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Computer Software & E		214	17-Oct-2016		0.00	58.21		Www.Comparex.Co.Uk	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Computer Software & E		214	17-Oct-2016		0.00	58.21		Www.Comparex.Co.Uk	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Computer Software & E		214	17-Oct-2016		0.00	58.21		Www.Comparex.Co.Uk	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Computer Software & E		214	17-Oct-2016		0.00	58.21		Www.Comparex.Co.Uk	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Planning & Sustainable Development Planning & Sustainable Development	Supplies and Services Computer Software & E Supplies and Services Computer Software & E		214 214	18-Oct-2016 18-Oct-2016		0.00 0.00	103.40 103.40		Www.Comparex.Co.Uk Www.Comparex.Co.Uk	Yes Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Computer Software & E		214	20-Oct-2016		0.00	16.66		Www.Coolcomponents.Co.	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services Operational Materials		205	12-Oct-2016		0.00	37.48		Www.Countybatteryservi	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Operational Furniture A		203	11-Oct-2016		0.00	80.43		Www.Craftycrocodiles	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Operational Furniture A		203	11-Oct-2016		0.00	78.71		Www.Craftycrocodiles	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Supplies and Services Operational Furniture Al Supplies and Services Computer Software & E		203 214	19-Oct-2016 24-Oct-2016		0.00	-1.50 70.99		Www.Craftycrocodiles Www.Directtradesupplie	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Community Safety	Supplies and Services Other Hired And Contra		265	06-Oct-2016		0.00	742.00		Www.Dvs.Co.Uk	Yes
Leeds City Council	30/11/2016	Environment & Housing	Community Safety	Supplies and Services Other Hired And Contra		265	18-Oct-2016		0.00	101.00		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		0.00	302.32		Www.Elmhurstenergy.Co.Uk	Yes
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Food & Drink		231	20-Oct-2016		0.00	288.30		Www.Epicurium.Co.Uk	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Supplies and Services Books & Audio-Visual M Supplies and Services Other Hired And Contra		206 265	20-Oct-2016 30-Sep-2016		0.00 0.00	86.45 33.99		Www.Equipashop.le Www.Escales.Co.Uk	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Teaching Materials		202	20-Oct-2016		0.00	14.55		Www.Evaq8.Co.Uk	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services Operational Furniture A		203	20-Oct-2016		0.00	95.99		Www.Evengreener.Com	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services Operational Furniture A		203	24-Oct-2016		0.00	24.98		Www.Evengreener.Com	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services Operational Furniture A		203	27-Oct-2016		0.00	82.00		Www.Evengreener.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal Business Support Centre	Supplies and Services Teaching Furniture & Ed Supplies and Services Office Consumables		207 210	17-Oct-2016 28-Oct-2016		0.00 0.00	64.80 295.00		Www.Fabermusic.Com Www.Fca.Org.Uk	Yes Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services Operational Furniture A		203	12-Oct-2016		0.00	69.95		Www.Fitness-Superstore.C	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Employees Best Value Training	7	70	07-Oct-2016		0.00	76.00	R	Www.Fta.Co.Uk	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services Operational Materials		205	04-Oct-2016		0.00	1,456.04		Www.Garlandproducts.Com	Yes
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Civic Enterprise Leeds	Parks And Countryside Commercial Services	Supplies and Services Clothing & Uniforms Supplies and Services Operational Materials		241 205	05-Oct-2016 27-Oct-2016		0.00	107.98 213.60		Www.Gaynors.Co.Uk Www.Gentworks.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	30/11/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services Operational Materials Supplies and Services Other Hired And Contra		205 265	30-Sep-2016		0.00	10.00		Www.Gov.Uk	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services Other Hired And Contra		265	04-Oct-2016		0.00	10.00		Www.Gov.Uk	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services Other Hired And Contra	cted Services 2	265	10-Oct-2016		0.00	10.00		Www.Gov.Uk	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services Other Hired And Contra		265	10-Oct-2016		0.00	10.00		Www.Gov.Uk	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens And Communities Citizens And Communities	Benefits, Wlefare And Poverty Benefits, Wlefare And Poverty	Supplies and Services Other Hired And Contra Supplies and Services Other Hired And Contra		265 265	13-Oct-2016 14-Oct-2016		0.00	10.00 10.00		Www.Gov.Uk Www.Gov.Uk	Yes Yes
Leeds City Council	30/11/2016	Citizens And Communities	Benefits, Wiefare And Poverty	Supplies and Services Other Hired And Contra		265 265	26-Oct-2016		0.00	10.00		Www.Gov.Uk	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services Other Hired And Contra		265	26-Oct-2016		0.00	10.00		Www.Gov.Uk	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services Other Hired And Contra		265	26-Oct-2016		0.00	10.00		Www.Gov.Uk	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services Other Hired And Contra		265	26-Oct-2016		0.00	10.00		Www.Gov.Uk	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens And Communities Citizens And Communities	Benefits, Wlefare And Poverty Communities	Supplies and Services Other Hired And Contra Supplies and Services 'Well Being' Large Gran		265 230	26-Oct-2016		0.00	10.00 99.12		Www.Gov.Uk Www.Hamper.Com	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Premises Cleaning Maintenance 8		127	13-Oct-2016 05-Oct-2016		0.00	152.02		Www.llesgroup.Co.Uk	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Premises Cleaning Maintenance &		127	14-Oct-2016		0.00	40.76		Www.llesgroup.Co.Uk	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Employees Best Value Training		70	20-Oct-2016		0.00	140.00		Www.lnn-Dispensable.Com	Yes
Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development	Supplies and Services Operational Materials		205	17-Oct-2016		0.00	45.31		Www.Jessops.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services Operational Materials		205	19-Oct-2016		0.00	240.30		Www.Lbsbuyersguide.Co.	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services General Amenity For Cli Supplies and Services Conference Meetings		285 253	28-Oct-2016 30-Sep-2016		0.00 0.00	36.00 20.00		Www.Leedsgolfcentre.Co Www.Leedstrinity.Ac.Uk	Yes Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Operational Materials		205	04-Oct-2016		0.00	42.11		Www.Lights4fun.Co.	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services Operational Furniture A	nd Equipment 2	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 & E		214	24-Oct-2016		0.00	112.49		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		0.00	14.15		Www.Mobilefun.Co.U	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Environment & Housing	Technology Environmental Action (South)	Supplies and Services Computer Software & E Supplies and Services Operational Furniture Ar		214 203	10-Oct-2016 21-Oct-2016		0.00	74.35 241.00		Www.Mpdhookandloop.Com Www.Muttsbutts.Com	Yes Yes
Leeds City Council	30/11/2016	Central & Corporate	Democratic Services	Supplies and Services Operational Furniture At Supplies and Services Books & Audio-Visual M		203	06-Oct-2016		0.00	30.72		Www.Newstime.Co.Uk	Yes
Leeds City Council	30/11/2016	Central & Corporate	Democratic Services	Supplies and Services Books & Audio-Visual M	Materials 2	206	07-Oct-2016	1611-24114	0.00	190.59	R	Www.Newstime.Co.Uk	Yes
Leeds City Council	30/11/2016	Central & Corporate	Strategy And Improvement	Supplies and Services Books & Audio-Visual M	Materials 2	206	07-Oct-2016	1611-24115	0.00	49.32		Www.Newstime.Co.Uk	Yes
Leeds City Council	30/11/2016	Central & Corporate	Strategy And Improvement	Supplies and Services Memberships		226	07-Oct-2016		0.00	15.84		Www.Newstime.Co.Uk	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Central & Corporate	Finance Strategy And Improvement	Supplies and Services Books & Audio-Visual M Supplies and Services Books & Audio-Visual M		206 206	10-Oct-2016 13-Oct-2016		0.00	73.40 38.52		Www.Newstime.Co.Uk Www.Newstime.Co.Uk	Yes Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Operational Materials		205	18-Oct-2016		0.00	40.98		Www.Nextdaycoffee.Co.U	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 Revenu	Benificiary 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	965.5		Www.Nisbets.Com	Yes
Leeds City Council	30/11/2016	City Development	Recreation	Supplies and Services		266	10-Oct-2016		0.00	112.5		Www.Ofcom.Org.Uk	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access		Other Hired And Contracted Services	265		1611-24122	0.00	98.0		Www.Officefurnitureonl	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services City Development	Learning Skills & Universal Recreation	Transport	Bought In Professional Services Car Parking Fees	277 312	22-Oct-2016 05-Oct-2016		0.00	23.9 13.1		Www.Paragon.Net.Uk Rt Www.Parkmobile.Com	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Retirement & Long Service Gifts	65	30-Sep-2016		0.00	300.0		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		0.00	28.5		Www.Pellacraft.Com	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Communities		Other Hired And Contracted Services	265	14-Oct-2016		0.00	38.5		Www.Pellacraft.Com	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Communities		Operational Furniture And Equipment	203	06-Oct-2016		0.00	191.9		Www.Posturite.Co.Uk	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Social Services Support Services Services For Adults Under 65 Mental/Dis		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	11-Oct-2016 27-Oct-2016		0.00	27.9 45.3		Www.Posturite.Co.Uk Www.Posturite.Co.Uk	Yes Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Operational Furniture And Equipment	203	20-Oct-2016		0.00	167.8		Www.Preservationequipm	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		205	24-Oct-2016		0.00	11.2		Www.Prop4shows.O.Uk	Yes
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Employees	Best Value Training	70	11-Oct-2016		0.00	581.8		Www.Qa.Com	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Property And Contracts	Employees	Best Value Training	70	11-Oct-2016		0.00	50.0		Www.Qa.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Human Resources	Employees	Best Value Training	70	11-Oct-2016		0.00	1,221.7		Www.Qa.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Central & Corporate	Human Resources Human Resources	Employees Employees	Best Value Training Best Value Training	70 70	25-Oct-2016 27-Oct-2016		0.00	623.19 631.8		Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		210	19-Oct-2016		0.00	3,542.4		Www.Risuswholesale	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration		Office Furniture & Equipment	201	28-Oct-2016		0.00	512.0		Www.Safeoptions.Co.Uk	Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access		Operational Furniture And Equipment	203	05-Oct-2016		0.00	26.79		Www.Sarabec.Co.Uk	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Strategic		Computer Software & Equipment	214	14-Sep-2016		0.00	2,480.5		Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology		Computer Software & Equipment	214	21-Sep-2016 23-Sep-2016		0.00	124.5		Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Central & Corporate	Technology Technology		Computer Software & Equipment Computer Software & Equipment	214 214	26-Sep-2016		0.00	4,375.0 813.7		Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access		Other Hired And Contracted Services	265	26-Sep-2016		0.00	17,671.1		Www.Scc.Com	Yes
Leeds City Council	30/11/2016	City Development	Highways		Computer Software & Equipment	214	28-Sep-2016		0.00	1,198.8		Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology		Computer Software & Equipment	214	28-Sep-2016	1611-24147	0.00	261.4	0 R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Public Health	Public Health		Computer Software & Equipment	214	28-Sep-2016		0.00	1,106.4		Www.Scc.Com	Yes
Leeds City Council	30/11/2016	City Development	Planning & Sustainable Development		Computer Software & Equipment	214	28-Sep-2016		0.00	499.7		Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens And Communities Public Health	Elections, Licensing And Registration Public Health		Computer Software & Equipment Computer Software & Equipment	214 214	30-Sep-2016 30-Sep-2016		0.00	1,108.2 48.1		Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services		Operational Furniture And Equipment	203	30-Sep-2016		0.00	408.3		Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services		Operational Furniture And Equipment	203		1611-24153	0.00	130.0		Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Computer Software & Equipment	214	30-Sep-2016		0.00	408.3		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	73.9		Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Partnership Development & Leadership		Computer Software & Equipment	214	30-Sep-2016		0.00	62.9		Www.Scc.Com	Yes
Leeds City Council	30/11/2016 30/11/2016	City Development Strategic Landlord	Highways		Computer Software & Equipment Office Furniture & Equipment	214 201	03-Oct-2016 03-Oct-2016		0.00	13.0: 42.6		Www.Scc.Com Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/11/2016	Citizens And Communities	Housing Management Customer Access		Other Hired And Contracted Services	265	03-Oct-2016		0.00	1,170.0		Www.Scc.Com	Yes Yes
Leeds City Council	30/11/2016	Adult Social Care	Social Services Support Services		Computer Software & Equipment	214	03-Oct-2016		0.00	1,300.1		Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management		Office Furniture & Equipment	201	03-Oct-2016		0.00	56.9		Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Office Furniture & Equipment	201	03-Oct-2016		0.00	127.6		Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Other Adult Services		Computer Software & Equipment	214	03-Oct-2016		0.00	27.1		Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology		Computer Software & Equipment	214 214	04-Oct-2016 04-Oct-2016	1611-24164	0.00	314.5		Www.Scc.Com Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Central & Corporate	Technology Technology		Computer Software & Equipment Computer Software & Equipment	214	04-Oct-2016 04-Oct-2016		0.00	42.5 15.4		Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology		Computer Software & Equipment	214	04-Oct-2016		0.00	2,085.3		Www.Scc.Com	Yes
Leeds City Council	30/11/2016	City Development	Recreation		Computer Software & Equipment	214	04-Oct-2016		0.00	433.7		Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		Computer Software & Equipment	214	05-Oct-2016		0.00	46.6		Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology		Computer Software & Equipment	214	05-Oct-2016		0.00	128.0		Www.Scc.Com	Yes
Leeds City Council	30/11/2016 30/11/2016	City Development	Recreation		Computer Software & Equipment	214 201	05-Oct-2016		0.00	136.1 9,402.2		Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council Leeds City Council	30/11/2016	Strategic Landlord Central & Corporate	Housing Management Technology		Office Furniture & Equipment Computer Software & Equipment	214	05-Oct-2016 05-Oct-2016		0.00	9,116.2	2 R 5 R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Property And Contracts		Computer Software & Equipment	214	06-Oct-2016		0.00	25.0		Www.Scc.Com	Yes
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	06-Oct-2016		0.00	25.0		Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis		Computer Software & Equipment	214	06-Oct-2016		0.00	54.3		Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management		Office Furniture & Equipment	201	06-Oct-2016		0.00	512.9		Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Childrens Services	Parks And Countryside Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 210	07-Oct-2016 07-Oct-2016		0.00	-619.4 33.4		Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/11/2016	City Development	Highways		Computer Software & Equipment	214	07-Oct-2016		0.00	20.1		Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology		Computer Software & Equipment	214	07-Oct-2016		0.00	9,450.0		Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services		Computer Software & Equipment	214	07-Oct-2016		0.00	31.0		Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (East North East)		Computer Software & Equipment	214		1611-24183	0.00	136.1		Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services	Safeguarding Targeted & Specialist Technology	Supplies and Services	Office Consumables Computer Software & Equipment	210 214	10-Oct-2016 11-Oct-2016		0.00	68.70 56.99		Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/11/2016	Central & Corporate Childrens Services	Safequarding Targeted & Specialist		Office Furniture & Equipment	201	11-Oct-2016		0.00	6.8		Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management		Computer Software & Equipment	214	12-Oct-2016		0.00	65.4		Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Human Resources		Computer Software & Equipment	214	12-Oct-2016		0.00	7.8		Www.Scc.Com	Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		Computer Software & Equipment	214		1611-24189	0.00	90.4		Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside		Computer Software & Equipment	214		1611-24190	0.00	25.0		Www.Scc.Com	Yes
Leeds City Council	30/11/2016 30/11/2016	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Pppu And Procurement		Computer Software & Equipment Computer Software & Equipment	214 214	14-Oct-2016 14-Oct-2016		0.00	25.0 50.2		Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council Leeds City Council	30/11/2016	Central & Corporate Central & Corporate	Technology		Computer Software & Equipment Computer Software & Equipment	214	14-Oct-2016 14-Oct-2016		0.00	422.9		Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Computer Software & Equipment	214		1611-24194	0.00	25.0		Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Strategy And Improvement		Computer Software & Equipment	214		1611-24195	0.00	37.5	6 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	134.0	8 R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist		Computer Software & Equipment	214	18-Oct-2016		0.00	17.7		Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/11/2016	Central & Corporate	Technology		Computer Software & Equipment	214	18-Oct-2016		0.00	66.9		Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Adult Social Care	Technology Social Services Support Services		Computer Software & Equipment Computer Software & Equipment	214 214		1611-24199 1611-24200	0.00	8,316.0 539.0		Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/11/2016	Citizens And Communities	Elections, Licensing And Registration		Computer Software & Equipment	214		1611-24200	0.00	1,114.2		Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Central & Corporate	Technology		Computer Software & Equipment	214	18-Oct-2016		0.00	1,755.0		Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	18-Oct-2016		0.00	1,942.4	8 R	Www.Scc.Com	Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Computer Software & Equipment	214	19-Oct-2016		0.00	539.0		Www.Scc.Com	Yes
Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Assessment And Care Management		Computer Software & Equipment	214 213		1611-24205 1611-24206	0.00	1,542.1: 21.7:		Www.Scc.Com Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/11/2016	Central & Corporate	Assessment And Care Management Legal Services	Supplies and Services Supplies and Services	Computer Software & Equipment	213 214	20-Oct-2016 20-Oct-2016		0.00	178.9		Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Computer Software & Equipment	214	20-Oct-2016		0.00	56.9		Www.Scc.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Purpose	Detailed Expenditu Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	kmount C	Capital Or Revenue	Benificiary 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		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		1611-24211	0.00	557.11	R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate Childrens Services	Technology Safeguarding Targeted & Specialist	Supplies and Services Computer Software & Equipment Supplies and Services Computer Software & Equipment	214 214		1611-24212 1611-24213	0.00 0.00	10,217.00 21.10	R R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/11/2016	Public Health	Public Health	Supplies and Services Computer Software & Equipment	214		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		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		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		1611-24217	0.00	30.52	R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Partnership Development & Leadership Safeguarding Targeted & Specialist	Supplies and Services Computer Software & Equipment Supplies and Services Telephones	214 213		1611-24218 1611-24219	0.00 0.00	514.04 1,085.84	R R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Telephones Supplies and Services Computer Software & Equipment	214		1611-24219	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		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		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		1611-24224	0.00	539.04	R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Central & Corporate	Strategic Housing Support Technology	Supplies and Services Computer Software & Equipment Supplies and Services Computer Software & Equipment	214 214		1611-24225 1611-24226	0.00 0.00	1,497.21 8,762.36	R R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Community Safety	Supplies and Services Licences	266		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		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		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			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		1611-24231	0.00	2,795.00	R	Www.Socitm.Net	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens And Communities Environment & Housing	Customer Access Strategic Housing Support	Supplies and Services Office Furniture & Equipment Supplies and Services Office Consumables	201 210		1611-24232 1611-24233	0.00 0.00	10.41 35.00	R R	Www.Staples.Co.Uk Www.Straightlines.Com	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Operational Furniture And Equipment	203		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		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		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		1611-24238	0.00	90.00	R	Www.Theballoonprin	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Central & Corporate City Development	Legal Services Libraries, Arts & Heritage	Employees Professional Subscriptions Supplies and Services Teaching Materials	89 202		1611-24239 1611-24240	0.00 0.00	18,756.00 65.50	R R	Www.Thelawsociety.Org Www.Thinkforensic.Co.U	Yes Yes
Leeds City Council	30/11/2016	City Development	Highways	Supplies and Services Teaching Materials Supplies and Services Books & Audio-Visual Materials	206		1611-24240	0.00	49.50	R	Www.Thomastelford.Co.U	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services Operational Materials	205		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		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		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		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		1611-24246	0.00	48.92 119.85	R	Www.Tts-Groups.Co.Uk	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Teaching Materials Supplies and Services Teaching Furniture & Equipment	202 207		1611-24247 1611-24248	0.00 0.00	119.85 226.73	R R	Www.Tts-Groups.Co.Uk Www.Tts-Groups.Co.Uk	Yes Yes
Leeds City Council	30/11/2016	Citizens And Communities	Customer Access	Supplies and Services Office Furniture & Equipment	201		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		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		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		1611-24252	0.00	89.06	R	Www.Unipartrail.Com	Yes
Leeds City Council	30/11/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services Operational Furniture And Equipment	203		1611-24253	0.00	109.98	R	Www.Viking-Direct.Co.U	Yes
Leeds City Council	30/11/2016 30/11/2016	City Development Central & Corporate	Recreation Technology	Supplies and Services Office Furniture & Equipment	201 214		1611-24254 1611-24255	0.00 0.00	29.99 4,932.85	R R	Www.Viking-Direct.Co.U Www.Vodafone.Co.Uk	Yes
Leeds City Council Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Computer Software & Equipment Supplies and Services General Amenity For Clients/Residents			1611-24256	0.00	79.98	R	Www.Wallartdesigner.Co	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Streetscene Environmental Services	Employees Training Costs	71		1611-24257	0.00	44.00	R	Www.Wamitab.Org.Uk	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Teaching Materials	202		1611-24258	0.00	478.50	R	Www.Wearepromotionalpr	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Teaching Materials	202		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		1611-24260	0.00	169.17	R	Www.Zsig.Com	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Other Hired And Contracted Services Supplies and Services Computer Software & Equipment	265 214		1611-24261 1611-24262	0.00 0.00	21.95 29.75	R R	Wwwstamps4ucouk Wwwstamps4ucouk	Yes Yes
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Residential	580		1611-24262	0.00	5,477.20 R		Wycar Leys (Bulwell) Ltd	No
Leeds City Council	30/11/2016	Citizens and Communities	Communities	Supplies and Services Non-Recurring Grants	227		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 Gove			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		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		1611-24268	0.00 0.00	725.00 R	R	Wyfra	No You
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Public Health	Safeguarding Targeted & Specialist Public Health	Supplies and Services Clothing & Uniforms Third Party Payments Public Health Commissioned Services	241 526		1611-24269 1611-24270	0.00	25.00 169.73 R		Wynsors Xerox (Uk) Ltd	Yes No
Leeds City Council	30/11/2016	Public Health	Public Health	Third Party Payments Public Health Commissioned Services	526		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	3	Xn Leisure Systems Limited	No
Leeds City Council	30/11/2016	Citizens and Communities	Communities	Supplies and Services 'Well Being' Large Grants Projects	230		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		1611-24274	0.00	376.62 R		Ybl Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Placement Support Third Party Payments Placement Support	550 550		1611-24275 1611-24276	0.00 0.00	295.00 R 349.95 R		Ybl Ltd Ybl Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Placement Support	550		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		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		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		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		1611-24282	0.00	194.43 R		Ybl Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Placement Support Third Party Payments Placement Support	550 550		1611-24283 1611-24284	0.00 0.00	253.58 R 244.17 R		Ybl Ltd Ybl Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Placement Support	550		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		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		1611-24287	0.00	216.90 R	3	Ybl Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Placement Support	550		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		1611-24289	0.00	77.95 R		Ybl Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Placement Support Third Party Payments Placement Support	550 550		1611-24290 1611-24291	0.00 0.00	77.95 R 499.95 R		Ybl Ltd Ybl Ltd	No No
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Placement Support Third Party Payments Placement Support	550		1611-24291	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		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	550	25-Nov-2016	1611-24294	0.00	355.78 R	₹	Ybl Ltd	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Placement Support	550		1611-24295	0.00	443.29 R	₹	Ybl Ltd	No
Leeds City Council Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Placement Support Supplies and Services Other Hired And Contracted Services	550		1611-24296	0.00 0.00	359.12 R		Ybl Ltd Yeadon Cricket Club	No
Logus City Couriei	30/11/2016	Childrens Services	careguarumy rargeted & Specialist	Supplies and Services Other Filled And Contracted Services	265	20-140V-2016	1611-24297	0.00	64.00 R	`	I GARDII CHICKEL CIUD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital Amount Or Revenu	Benificiary 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		Bought In Professional Services	277	21-Nov-2016		0.00	350.00 R	Yes Direct Marketing Ltd	No
Leeds City Council	30/11/2016	Environment & Housing	Community Safety		Other Hired And Contracted Services	265	30-Sep-2016		0.00	15.48 R	Yesss Electrical	Yes
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Community Safety Community Safety		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Oct-2016 05-Oct-2016		0.00	41.51 R 3.50 R	Yesss Electrical Yesss Electrical	Yes Yes
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		Nursing Care Dementia	574	16-Nov-2016		0.00	2,439.76 R	Yew Tree Care Centre	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265	21-Nov-2016		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		0.00	142.50 R	Yor Training	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services		205	03-Nov-2016		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		580	16-Nov-2016		0.00	3,237.76 R	York House Residential Home	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	04-Oct-2016 04-Oct-2016	1611-24308	0.00 0.00	265.00 R 335.00 R	York Pullman Bus Compa York Pullman Bus Compa	Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services		205	19-Oct-2016		0.00	107.18 R	York Survey Supply	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services		205	20-Oct-2016		0.00	865.00 R	York Survey Supply	Yes
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management		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		Other Hired And Contracted Services	265	18-Nov-2016		0.00	125.00 R	Yorkshire Ambulance Nhs Trust	No
Leeds City Council	30/11/2016	Adult Social Care	Assessment And Care Management		Miscellaneous Transport Related Costs	324	29-Nov-2016		0.00	91.70 R	Yorkshire Ambulance Nhs Trust	No
Leeds City Council	30/11/2016 30/11/2016	Adult Social Care	Assessment And Care Management		Miscellaneous Transport Related Costs	324 487	29-Nov-2016		0.00	158.92 R 125.00 R	Yorkshire Ambulance Nhs Trust Yorkshire Ambulance Nhs Trust	No
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Transport	Internal charge from Resources Miscellaneous Transport Related Costs	324	29-Nov-2016 29-Nov-2016		0.00	125.00 R	Yorkshire Ambulance Nhs Trust	No No
Leeds City Council	30/11/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	03-Nov-2016		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 Budgt	Supplies and Services		203	04-Nov-2016		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 Budgt	Supplies and Services		203	04-Nov-2016		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 Budgt	Supplies and Services		203	04-Nov-2016		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 Budgt	Supplies and Services		203 203	04-Nov-2016		0.00 0.00	674.00 R 696.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203	04-Nov-2016 04-Nov-2016		0.00	210.00 R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	09-Nov-2016		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 Budgt	Supplies and Services		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 Budgt	Supplies and Services		203	09-Nov-2016		0.00	150.00 R	Yorkshire Care Equipment Limited	No
		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	09-Nov-2016		0.00	756.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council	30/11/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	09-Nov-2016		0.00	452.00 C	Yorkshire Care Equipment Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/11/2016	Adult Social Care Social Services Pooled Budgets	Adult Social Care Leeds Community Equip Store Pooled Budgt	Capital Supplies and Services	Furniture And Equipment	5 203	16-Nov-2016 16-Nov-2016		0.00 0.00	548.00 C 120.00 R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	18-Nov-2016		0.00	2,193.00 R	Yorkshire Care Equipment Limited	No
	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	18-Nov-2016		0.00	1,997.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services		203	18-Nov-2016		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 Budgt	Supplies and Services		203	18-Nov-2016		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 Budgt	Supplies and Services		203	18-Nov-2016		0.00	11.27 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/11/2016 30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	24-Nov-2016 24-Nov-2016		0.00 0.00	428.09 R	Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/11/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	24-Nov-2016 24-Nov-2016		0.00	2,445.00 R 171.00 R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
	30/11/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services		203	24-Nov-2016		0.00	99.50 R	Yorkshire Care Equipment Limited	No
	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	24-Nov-2016		0.00	224.00 R	Yorkshire Care Equipment Limited	No
	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	24-Nov-2016		0.00	175.00 R	Yorkshire Care Equipment Limited	No
	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	24-Nov-2016		0.00	3,911.00 R	Yorkshire Care Equipment Limited	No
		Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	25-Nov-2016 30-Nov-2016		0.00 0.00	262.00 R 2,694.00 R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
	30/11/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	30-Nov-2016		0.00	2,094.00 R 142.00 R	Yorkshire Care Equipment Limited	No
		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	30-Nov-2016		0.00	47.46 R	Yorkshire Care Equipment Limited	No
		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	30-Nov-2016		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		570	16-Nov-2016		0.00	1,476.12 R	Yorkshire Care Group	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		231	08-Nov-2016		0.00	901.18 R	Yorkshire Dales Ice Cream Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231	09-Nov-2016 24-Nov-2016		0.00 0.00	416.40 R 624.60 R	Yorkshire Dales Ice Cream Ltd Yorkshire Dales Ice Cream Ltd	No No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Hire of meeting rooms	143	30-Nov-2016		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		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		552	24-Nov-2016	1611-24355	0.00	1,652.26 R	Yorkshire Housing Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management		Other Hired And Contracted Services	265	29-Nov-2016		0.00	100.00 R	Yorkshire Housing Ltd	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management		Other Hired And Contracted Services	265	29-Nov-2016		0.00	100.00 R	Yorkshire Housing Ltd	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services		205 205	07-Oct-2016 10-Oct-2016		0.00 0.00	167.32 R 35.40 R	Yorkshire Lifting Tack Yorkshire Lifting Tack	Yes Yes
Leeds City Council	30/11/2016	Public Health	Public Health		Services Rendered By Voluntary Sector	505	08-Nov-2016		0.00	40,000.00 R	Yorkshire Mesmac	No
Leeds City Council	30/11/2016	Central & Corporate	Human Resources		Other Hired And Contracted Services	265	11-Nov-2016		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		Office Furniture & Equipment	201	04-Oct-2016		0.00	531.95 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Premises Supplies and Services	Cleaning Maintenance & Toiletries	127	05-Oct-2016		0.00	29.56 R 159.00 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks And Countryside		Cleaning Maintenance & Toiletries	205 127	05-Oct-2016 05-Oct-2016		0.00	159.00 R 7.39 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		202	05-Oct-2016		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		Operational Furniture And Equipment	203	06-Oct-2016		0.00	26.95 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services		231	06-Oct-2016		0.00	165.32 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2016 30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Cleaning Maintenance & Toiletries	231	06-Oct-2016		0.00	338.71 R 367.20 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/11/2016	City Development Childrens Services	Recreation Safeguarding Targeted & Specialist	Premises Supplies and Services		127 202	06-Oct-2016 12-Oct-2016		0.00 0.00	367.20 R 30.50 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	12-Oct-2016		0.00	229.65 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	12-Oct-2016	1611-24375	0.00	59.00 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		202	12-Oct-2016		0.00	36.90 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	12-Oct-2016		0.00	101.58 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	13-Oct-2016 13-Oct-2016		0.00	480.12 R 317.11 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink	231	13-Oct-2016 13-Oct-2016		0.00	503.25 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Services		231	13-Oct-2016		0.00	68.46 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	13-Oct-2016	1611-24382	0.00	138.49 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	17-Oct-2016		0.00	-13.22 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside		Cleaning Maintenance & Toiletries	127	19-Oct-2016		0.00	24.70 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing City Development	Parks And Countryside Recreation		Cleaning Maintenance & Toiletries Operational Furniture And Equipment	127 203	19-Oct-2016 19-Oct-2016		0.00 0.00	51.45 R 26.60 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes
Loous Oily Courion	50/11/2010	Ony Development	Neorealiuri	oupplies allu services	Operational i uniture Aliu Equipment	200	13-001-2016	1011-24300	0.00	26.60 R	Torkstille Futurasity U	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capit ount Or	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Service	s Operational Furniture And Equipment	Code 203	19-Oct-2016	1611-24387	0.00	79.70 R		Yes
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		s Operational Materials	205	19-Oct-2016		0.00	23.99 R		Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Service		231	20-Oct-2016		0.00	232.96 R		Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Service Supplies and Service		231 231	20-Oct-2016 20-Oct-2016		0.00 0.00	426.42 R 298.07 R		Yes Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Service		231	20-Oct-2016		0.00	394.39 R		Yes
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Service	s Food & Drink	231	20-Oct-2016	1611-24393	0.00	5.10 F		Yes
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		s Office Consumables	210	20-Oct-2016		0.00	1.30 F		Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Service		231	25-Oct-2016		0.00	161.51 R		Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Supplies and Service Supplies and Service		231 231	27-Oct-2016 27-Oct-2016		0.00 0.00	270.40 R 411.73 R		Yes Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Service		231	27-Oct-2016		0.00	199.33 R		Yes
Leeds City Council	30/11/2016	Public Health	Public Health	Supplies and Service		231	27-Oct-2016		0.00	25.50 R		Yes
Leeds City Council	30/11/2016	Environment & Housing	Parks And Countryside	Supplies and Service		231	27-Oct-2016		0.00	10.60 R		Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Premises	s Operational Materials Cleaning Maintenance & Toiletries	205 127	28-Oct-2016 01-Nov-2016		0.00 0.00	31.40 R 59.46 R	Yorkshire Purchasing O Yorkshire Purchasing Organisation	Yes No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		s Other Hired And Contracted Services	265	02-Nov-2016		0.00	17.74 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Service	s Teaching Materials	202	02-Nov-2016		0.00	3.50 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People - 65 And Over		s Books & Audio-Visual Materials	206	02-Nov-2016		0.00	61.40 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries s Office Consumables	127 210	02-Nov-2016		0.00 0.00	45.54 R 13.95 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal		s Office Consumables	210	02-Nov-2016 02-Nov-2016		0.00	113.99 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		s Teaching Materials	202	02-Nov-2016		0.00	2.90 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		s Office Consumables	210	02-Nov-2016		0.00	10.42 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		s Office Furniture & Equipment	201	02-Nov-2016		0.00	105.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal		s Operational Furniture And Equipment s Operational Furniture And Equipment	203 203	02-Nov-2016 02-Nov-2016		0.00 0.00	125.00 R 125.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		s Operational Furniture And Equipment	203	02-Nov-2016		0.00	873.30 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Service	s Teaching Materials	202	02-Nov-2016		0.00	31.70 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Service	s Teaching Materials	202	02-Nov-2016		0.00	67.31 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal		s Teaching Materials s Office Consumables	202 210	02-Nov-2016 02-Nov-2016		0.00 0.00	367.70 R 57.62 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal		s Teaching Materials	202	02-Nov-2016 02-Nov-2016		0.00	87.51 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		s Office Consumables	210	02-Nov-2016		0.00	49.71 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Service		231	02-Nov-2016		0.00	269.45 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Service		231	02-Nov-2016		0.00	248.83 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Civic Enterprise Leeds	Benefits, Wlefare and Poverty Commercial Services	Supplies and Service Supplies and Service	s Grant Related Expenditure	290 231	02-Nov-2016 04-Nov-2016		0.00 0.00	450.00 R 48.75 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services		s Operational Materials	205	04-Nov-2016		0.00	13.70 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty		s Grant Related Expenditure	290	04-Nov-2016		0.00	450.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty		s Grant Related Expenditure	290	04-Nov-2016		0.00	450.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		s Grant Related Expenditure s Grant Related Expenditure	290 290	04-Nov-2016 04-Nov-2016		0.00 0.00	450.00 R 230.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty		s Grant Related Expenditure	290	04-Nov-2016		0.00	450.00 R	Yorkshire Purchasing Organisation	No No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty		s Grant Related Expenditure	290	04-Nov-2016		0.00	220.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty		s Grant Related Expenditure	290	04-Nov-2016		0.00	450.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		s Grant Related Expenditure	290 290	04-Nov-2016 04-Nov-2016		0.00 0.00	450.00 R 450.00 R	Yorkshire Purchasing Organisation	No No
Leeds City Council	30/11/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		s Grant Related Expenditure s Grant Related Expenditure	290	04-Nov-2016 04-Nov-2016		0.00	450.00 R 450.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty		s Grant Related Expenditure	290	04-Nov-2016		0.00	450.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty		s Grant Related Expenditure	290	04-Nov-2016		0.00	240.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty		s Grant Related Expenditure	290	04-Nov-2016		0.00	230.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		s Grant Related Expenditure s Grant Related Expenditure	290 290	04-Nov-2016 04-Nov-2016		0.00 0.00	220.00 R 450.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty		s Grant Related Expenditure	290	04-Nov-2016		0.00	450.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty		s Grant Related Expenditure	290	04-Nov-2016		0.00	220.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty		s Grant Related Expenditure	290	04-Nov-2016		0.00	450.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		s Grant Related Expenditure s Grant Related Expenditure	290 290	04-Nov-2016 04-Nov-2016		0.00 0.00	220.00 R 670.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty		s Grant Related Expenditure	290	04-Nov-2016		0.00	220.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty		s Grant Related Expenditure	290	04-Nov-2016	1611-24447	0.00	450.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty		s Grant Related Expenditure	290	04-Nov-2016		0.00	340.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/11/2016	Citizens and Communities Strategic Accounts	Benefits, Wlefare and Poverty Central Control Accounts (Ex Cttee 07)		s Grant Related Expenditure s Ypo - Payment To Natwest Bank	290	04-Nov-2016 04-Nov-2016		0.00 0.00	220.00 R 18,044.03 R	Yorkshire Purchasing Organisation	No No
Leeds City Council	30/11/2016 30/11/2016	Childrens Services	Learning Skills & Universal		s Teaching Furniture & Equipment	102 207	07-Nov-2016		0.00	340.95 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		s Teaching Materials	202	07-Nov-2016		0.00	35.65 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		s Teaching Materials	202	07-Nov-2016		0.00	15.30 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services Commercial Services		s Operational Materials	205	07-Nov-2016		0.00	-68.10 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Service Supplies and Service		231 231	08-Nov-2016 08-Nov-2016		0.00 0.00	38.32 R 443.31 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage		s Operational Materials	205	08-Nov-2016		0.00	293.18 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		s Office Consumables	210	08-Nov-2016		0.00	57.33 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis		s Teaching Materials	202	08-Nov-2016		0.00	16.16 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Premises	First Aid Requisites s Teaching Materials	128 202	08-Nov-2016		0.00	44.00 R 10.08 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/11/2016	Adult Social Care Adult Social Care	Other Generic Services	Supplies and Service		231	08-Nov-2016 08-Nov-2016		0.00	15.00 R	Yorkshire Purchasing Organisation	No No
Leeds City Council	30/11/2016	Adult Social Care	Other Generic Services	Supplies and Service	s Food & Drink	231	08-Nov-2016	1611-24463	0.00	37.50 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Service	s Operational Materials	205	08-Nov-2016	1611-24464	0.00	134.70 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/11/2016	Citizens and Communities Childrens Services	Customer Access Learning Skills & Universal		s Resaleable Materials	204 202	08-Nov-2016		0.00	11.28 R	Yorkshire Purchasing Organisation	No No
Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal		s Teaching Materials s Operational Furniture And Equipment	202	08-Nov-2016 08-Nov-2016		0.00 0.00	91.02 R 31.63 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		s Teaching Materials	202	08-Nov-2016		0.00	84.99 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Service	s Teaching Materials	202	08-Nov-2016	1611-24469	0.00	63.50 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal		s Office Consumables	210	08-Nov-2016 08-Nov-2016		0.00	20.67 R	Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal		s Teaching Materials s Office Consumables	202 210		1611-24471 1611-24472	0.00 0.00	32.30 R 3.56 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal		s Operational Furniture And Equipment	203		1611-24473	0.00	11.50 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Service	s Food & Drink	231	08-Nov-2016	1611-24474	0.00	260.18 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Service	s Food & Drink	231	08-Nov-2016	1611-24475	0.00	111.32 R	Yorkshire Purchasing Organisation	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital Amount Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Teaching Materials	202	09-Nov-2016	1611-24476	0.00	12.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Operational Furniture And Equipment	203		1611-24477	0.00	18.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Food & Drink	231 231		1611-24478	0.00	269.55 R 229.43 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Strategic Accounts	Parks and Countryside Central Control Accounts (Ex Cttee 07)	Supplies and Services Food & Drink Supplies and Services Ypo - Payment To Natwest Bank	102		1611-24479 1611-24480	0.00	33,863.22 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231		1611-24481	0.00	27.31 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services Crockery, Cutlery & Utensils	221		1611-24482	0.00	191.80 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Teaching Materials	202		1611-24483	0.00	100.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Teaching Materials Supplies and Services Teaching Materials	202 202		1611-24484 1611-24485	0.00	45.16 R 154.97 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Teaching Materials	202		1611-24486	0.00	279.47 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Operational Furniture And Equipment	203		1611-24487	0.00	130.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Teaching Materials	202		1611-24488	0.00	35.40 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016 30/11/2016	Childrens Services City Development	Learning Skills & Universal	Supplies and Services Office Consumables	210 205		1611-24489 1611-24490	0.00	7.40 R 78.29 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/11/2016	Adult Social Care	Libraries, Arts & Heritage Services For Adults Under 65 Mental/Dis	Supplies and Services Operational Materials Supplies and Services Teaching Materials	202		1611-24490	0.00	78.29 R 1.50 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Teaching Materials	202		1611-24492	0.00	52.30 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Teaching Materials	202		1611-24493	0.00	15.04 R	Yorkshire Purchasing Organisation	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		1611-24494	0.00	18.99 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Operational Furniture And Equipment Supplies and Services Teaching Materials	203 202		1611-24495 1611-24496	0.00	194.85 R 45.57 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Office Consumables	210	15-Nov-2016		0.00	3.30 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Teaching Materials	202	15-Nov-2016	1611-24498	0.00	413.77 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Teaching Materials	202		1611-24499	0.00	342.71 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Teaching Materials Supplies and Services Teaching Materials	202 202		1611-24500 1611-24501	0.00	40.77 R 129.01 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services	202		1611-24501	0.00	57.95 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Premises Cleaning Maintenance & Toiletries	127		1611-24503	0.00	161.84 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Disposal Of Burnt Out/Abandoned Vehicles		15-Nov-2016	1611-24504	0.00	30.40 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Teaching Materials	202		1611-24505	0.00	46.71 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Environment & Housing	Learning Skills & Universal Parks and Countryside	Supplies and Services Office Consumables Supplies and Services Food & Drink	210 231		1611-24506 1611-24507	0.00	43.92 R 356.85 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services Food & Drink Supplies and Services Food & Drink	231		1611-24507	0.00	70.17 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Food & Drink	231		1611-24509	0.00	344.52 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231	15-Nov-2016	1611-24510	0.00	29.90 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Food & Drink	231		1611-24511	0.00	162.80 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016 30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231		1611-24512 1611-24513	0.00	129.84 R 67.27 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Operational Materials	205		1611-24514	0.00	158.36 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231		1611-24515	0.00	135.11 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Office Consumables	210		1611-24516	0.00	26.69 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Operational Materials	205		1611-24517	0.00	188.83 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Teaching Materials Supplies and Services Teaching Furniture & Equipment	202 207		1611-24518 1611-24519	0.00	124.87 R 117.42 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Teaching Furniture & Equipment	202		1611-24519	0.00	17.70 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Office Consumables	210		1611-24521	0.00	0.55 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Food & Drink	231		1611-24522	0.00	188.79 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services Food & Drink	231		1611-24523	0.00	84.66 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Grant Related Expenditure Supplies and Services Grant Related Expenditure	290 290		1611-24524 1611-24525	0.00	450.00 R 220.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Grant Related Expenditure	290		1611-24526	0.00	690.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Grant Related Expenditure	290		1611-24527	0.00	450.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Grant Related Expenditure	290		1611-24528	0.00	220.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Grant Related Expenditure Supplies and Services Grant Related Expenditure	290 290		1611-24529 1611-24530	0.00	470.00 R 690.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Grant Related Expenditure	290		1611-24531	0.00	460.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Grant Related Expenditure	290		1611-24532	0.00	670.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Grant Related Expenditure	290		1611-24533	0.00	440.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Grant Related Expenditure	290		1611-24534	0.00	450.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Grant Related Expenditure Supplies and Services Grant Related Expenditure	290 290		1611-24535 1611-24536	0.00	450.00 R 220.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Grant Related Expenditure	290		1611-24537	0.00	450.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Grant Related Expenditure	290		1611-24538	0.00	230.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Grant Related Expenditure	290		1611-24539	0.00	450.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Grant Related Expenditure Supplies and Services Grant Related Expenditure	290 290		1611-24540 1611-24541	0.00	470.00 R 220.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Grant Related Expenditure	290		1611-24542	0.00	240.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Grant Related Expenditure	290		1611-24543	0.00	230.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Grant Related Expenditure	290		1611-24544	0.00	470.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Grant Related Expenditure	290 290		1611-24545 1611-24546	0.00	220.00 R 470.00 R	Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Grant Related Expenditure Supplies and Services Grant Related Expenditure	290		1611-24546	0.00	220.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Grant Related Expenditure	290		1611-24548	0.00	240.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Grant Related Expenditure	290		1611-24549	0.00	440.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Grant Related Expenditure	290		1611-24550	0.00	220.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Grant Related Expenditure	290 290		1611-24551 1611-24552	0.00	240.00 R 220.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/11/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Grant Related Expenditure Supplies and Services Grant Related Expenditure	290		1611-24552	0.00	470.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Grant Related Expenditure	290		1611-24554	0.00	230.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Grant Related Expenditure	290	18-Nov-2016	1611-24555	0.00	220.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Grant Related Expenditure	290		1611-24556	0.00	670.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Grant Related Expenditure Supplies and Services Grant Related Expenditure	290 290		1611-24557 1611-24558	0.00	450.00 R 450.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Grant Related Expenditure	290		1611-24559	0.00	450.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Grant Related Expenditure	290	18-Nov-2016	1611-24560	0.00	240.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Grant Related Expenditure	290		1611-24561	0.00	450.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Grant Related Expenditure	290 290		1611-24562	0.00	670.00 R	Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Grant Related Expenditure Supplies and Services Grant Related Expenditure	290		1611-24563 1611-24564	0.00	230.00 R 450.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
								2.30			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Purpose	Detailed Expenditur Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital Amount Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Grant Related Expenditure	290	18-Nov-2016	1611-24565	0.00	220.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Grant Related Expenditure	290		1611-24566	0.00	240.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016 30/11/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services Ypo - Payment To Natwest Bank Supplies and Services Food & Drink	102 231		1611-24567 1611-24568	0.00	42,048.46 R 317.05 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/11/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Other Hired And Contracted Services	265		1611-24569	0.00	12.32 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Operational Materials	205		1611-24570	0.00	138.67 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Operational Materials	205		1611-24571	0.00	107.14 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services Crockery, Cutlery & Utensils	221		1611-24572	0.00	46.95 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Strategic Landlord	Learning Skills & Universal Housing Management	Supplies and Services Office Consumables Supplies and Services Office Furniture & Equipment	210 201		1611-24573 1611-24574	0.00	9.66 R 132.36 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Office Furniture & Equipment Supplies and Services Teaching Materials	202		1611-24575	0.00	6.50 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Teaching Materials	202		1611-24576	0.00	29.78 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	231		1611-24577	0.00	28.36 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services Operational Materials	205		1611-24578	0.00	72.80 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Commercial Services	Supplies and Services Operational Materials Supplies and Services Food & Drink	205 231		1611-24579 1611-24580	0.00	393.93 R 108.93 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231		1611-24581	0.00	-1.73 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Office Consumables	210	24-Nov-2016	1611-24582	0.00	-8.50 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Grant Related Expenditure	290		1611-24583	0.00	450.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Grant Related Expenditure Supplies and Services Grant Related Expenditure	290 290		1611-24584 1611-24585	0.00	440.00 R 220.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Grant Related Expenditure	290		1611-24586	0.00	230.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Grant Related Expenditure	290	25-Nov-2016	1611-24587	0.00	240.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Grant Related Expenditure	290		1611-24588	0.00	240.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Grant Related Expenditure	290		1611-24589	0.00	450.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Grant Related Expenditure Supplies and Services Grant Related Expenditure	290 290		1611-24590 1611-24591	0.00	120.00 R 670.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Grant Related Expenditure	290		1611-24592	0.00	340.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Grant Related Expenditure	290		1611-24593	0.00	470.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Grant Related Expenditure	290		1611-24594	0.00	220.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Grant Related Expenditure Supplies and Services Grant Related Expenditure	290 290		1611-24595 1611-24596	0.00	470.00 R 240.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/11/2016	Citizens and Communities Citizens and Communities	Benefits, Wielare and Poverty	Supplies and Services Grant Related Expenditure Supplies and Services Grant Related Expenditure	290		1611-24596	0.00	240.00 R 240.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Grant Related Expenditure	290		1611-24598	0.00	240.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Grant Related Expenditure	290		1611-24599	0.00	220.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Grant Related Expenditure	290		1611-24600	0.00	450.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Grant Related Expenditure Supplies and Services Grant Related Expenditure	290 290		1611-24601 1611-24602	0.00	440.00 R 230.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Grant Related Expenditure	290		1611-24603	0.00	470.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Grant Related Expenditure	290		1611-24604	0.00	460.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Food & Drink	231		1611-24605	0.00	-13.20 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services Ypo - Payment To Natwest Bank	102		1611-24606	0.00	43,121.01 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231		1611-24607 1611-24608	0.00	271.14 R 66.64 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231		1611-24609	0.00	69.71 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Food & Drink	231		1611-24610	0.00	21.56 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Other Hired And Contracted Services	265		1611-24611	0.00	37.31 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Supplies and Services Crockery, Cutlery & Utensils	221		1611-24612	0.00	36.79 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Teaching Materials Supplies and Services Office Consumables	202 210		1611-24613 1611-24614	0.00	201.30 R 21.24 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Teaching Materials	202		1611-24615	0.00	44.25 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Teaching Materials	202		1611-24616	0.00	35.20 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Teaching Materials	202		1611-24617	0.00	31.20 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1611-24618 1611-24619	0.00	11.00 R 88.50 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/11/2016	Citizens and Communities	Customer Access	Supplies and Services Operational Materials	205		1611-24620	0.00	119.30 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Office Consumables	210		1611-24621	0.00	24.58 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Operational Materials	205		1611-24622	0.00	139.10 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Childrens Services	Economic Development Learning Skills & Universal	Supplies and Services Operational Furniture And Equipment Supplies and Services Office Consumables	203 210		1611-24623 1611-24624	0.00	255.00 R 33.81 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Office Consumables	210		1611-24625	0.00	38.60 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Operational Furniture And Equipment	203		1611-24626	0.00	29.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Operational Materials	205		1611-24627	0.00	90.08 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Teaching Materials	202		1611-24628	0.00	41.09 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Teaching Materials Supplies and Services Teaching Furniture & Equipment	202 207		1611-24629 1611-24630	0.00	23.67 R 59.99 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Food & Drink	231		1611-24631	0.00	428.80 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Food & Drink	231		1611-24632	0.00	266.31 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Food & Drink	231		1611-24633	0.00	108.60 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People Under 65 P/Dis	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231		1611-24634 1611-24635	0.00	16.90 R 84.11 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/11/2016	Strategic Landlord	Property and Contracts	Supplies and Services Food & Drink Supplies and Services Other Hired And Contracted Services	265		1611-24636	0.00	696,907.09 R	Yorkshire Transformations Limited	No No
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265		1611-24637	0.00	625.08 R	Yorkshire Water	Yes
Leeds City Council	30/11/2016	Environment & Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	05-Oct-2016	1611-24638	0.00	540.72 R	Yorkshire Water	Yes
Leeds City Council	30/11/2016	Strategic Landlord	Housing Management	Premises Water Services	125		1611-24639	0.00	230.04 R	Yorkshire Water	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	Insurance Insurance	Insurance Insurance	Supplies and Services Insurance Claims Supplies and Services Insurance Claims	248 248		1611-24640 1611-24641	0.00	3,198.50 R 4,560.18 R	Yorkshire Water Yorkshire Water	No No
Leeds City Council	30/11/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises Yorkshire Water	248 001		1611-24641	0.00	4,560.18 R 124,913.65 R	Yorkshire Water Yorkshire Water	No No
Leeds City Council	30/11/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises Yorkshire Water	001	30-Nov-2016	1611-24643	0.00	10,691.96 R	Yorkshire Water	No
Leeds City Council	30/11/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises Yorkshire Water	001		1611-24644	0.00	19,915.17 R	Yorkshire Water	No
Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Section 17	551		1611-24645	0.00	67.19 R	Yorkshire Water Ivr	Yes
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development City Development	Highways Highways	Capital Construction Capital Construction	3		1611-24646 1611-24647	0.00	11,950.26 C 9,202.62 C	Yorkshire Water Plc Yorkshire Water Plc	No No
Leeds City Council	30/11/2016	City Development	Highways	Capital Construction	3		1611-24648	0.00	4,375.18 C	Yorkshire Water Plc	No
Leeds City Council	30/11/2016	City Development	Asset Management Services	Support Services Legal Disbursements	411	07-Nov-2016	1611-24649	0.00	537.00 R	Yorkshire Water Plc	No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Other Hired And Contracted Services	265		1611-24650	0.00	2,023.81 R	Yorkshire Water Plc	No
Leeds City Council Leeds City Council	30/11/2016 30/11/2016	City Development Environment & Housing	Highways Parks and Countryside	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265		1611-24651 1611-24652	0.00	304.00 R 3,750.00 R	Yorkshire Water Plc Yorkshire Wildlife Trust	No No
Leeds City Council	30/11/2016	Environment & Housing	Parks and Countryside	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265		1611-24653	0.00	4,135.00 R	Yorkshire Wildlife Trust	No
•		•	•								

Part					Category Internal		Detailed	Payment	Transaction	Irrecoverable		Capital		Procurement
Section 1988 Sect	Organisation Label		Organisational Unit	Service Division Label	Name	Purpose	Code	Date	Number	VAI AIIIOUIII				Card
March 1975 Province 197														
Section Sect														
March Marc														
March Marc														
March 1968 1969														
Column C					Third Party Payments									
Links 19-10 Charles of Commends 19-10 Charles of Commend														
Month March Marc														
Money Company Compan														
Local Content														
Leads														
Indeed Carly Journal 19,000 Content inchesions Supplicating project Supplicating Carly Project Supplication Carly Project														
Lock of Column 1971 1972														
Leady Common Common														
Land Def Colored 2010096 Colored American Services														
London Congress 2010 100														
Lands														
Lobe Display Lobe														
Local City Double Septiment Color Septimen														
James June														
Seek Dig Concert Seek Dig Co														
Joseph De Discourt Joseph														
Load 2811-206 Load Corporate Load Bronces Employee Emp														
			Central & Corporate			Best Value Training					30.0	0 R	Zenith Chambers	Yes
Leeb. City Coursel														
Leeph City Coursel														
Look Dip Court														
Leach City Coural Coural Coural Coural Courage Cou	Leeds City Council												Zermansky & Partners	
Leek Ciry Counted														
Leach City Countil														
Leeb. Cp Charcel														
Leesh Cry Countal 2011/2016 City Development Louise_Are & Heritagie Supple and Services Supple and		30/11/2016	Citizens and Communities				265	01-Nov-2016	1611-24693	0.00	238.2	5 R		No
Leach Circy Clarical 3011/2016 Circy Development Recreation Supples and Services Reclaration Supples and Ser														
Leeds City Courted														
Leeds City Council 3011/2016 City Development Recreation Recreation Supples and Service Recentation Supples and Service Recreation Suppl														
Leest City Courted				Recreation										
Leeds Coy Courted													Zoggs International Ltd	
Leeds City Cournel													Zoggs International Ltd	
Leest City Coursel														
Leeds City Cournal Sol11/2016 City Development Recreation Supplies and Sancivos Residuable Materials 204 20-06-2016 1611-24705 0.00 95.31 R 20gis International Lid Ves 10-06-2016 1611-24706 0.00 12-22.56 R 20gis International Lid Ves 10-06-2016 1611-24706 0.00 12-22.56 R 20gis International Lid Ves 10-06-2016 1611-24706 0.00 12-22.56 R 20gis International Lid Ves 10-06-2016 1611-24706 0.00 12-22.56 R 20gis International Lid Ves 10-06-2016 1611-24706 0.00 12-22.56 R 20gis International Lid Ves 10-06-2016 1611-24706 0.00 12-22.56 R 20gis International Lid Ves 10-06-2016 1611-24706 0.00 12-22.56 R 20gis International Lid Ves 10-06-2016 1611-24706 0.00 12-22.56 R 20gis International Lid Ves 10-06-2016 1611-24706 0.00 12-22.56 R 20gis International Lid Ves 10-06-2016 1611-24706 0.00 12-22.56 R 20gis International Lid Ves 10-06-2016 1611-24706 0.00 12-22.56 R 20gis International Lid Ves 10-06-2016 1611-24706 0.00 12-22.56 R 20gis International Lid Ves 10-06-2016 1611-24706 0.00 12-22.56 R 20gis International Lid Ves 10-06-2016 1611-24706 0.00 12-22.56 R 20gis International Lid Ves 10-06-2016 1611-24706 0.00 12-22.56 R 20gis International Lid Ves 10-06-2016 1611-24706 0.00 12-22.56 R 20gis International Lid Ves 10-06-2016 1611-24706 0.00 12-22.56 R 20gis International Lid Ves 10-06-2016 1611-24706 0.00 12-22.56 R 20gis International Lid Ves 10-06-2016 1611-24706 0.00 12-22.56 R 20gis International Lid Ves 10-06-2016 1611-24706 0.00 12-22.56 R 20gis International Lid Ves 10-06-2016 1611-24706 0.00 12-22.56 R 20gis International Lid Ves 10-06-2016 1611-24706 0.00 12-22.56 R 20gis International Lid Ves 10-06-2016 1611-24706 0.00 12-22.56 1611-24706 0.00 12-22.56 1611-24706														
Leefs City Cournel														
Leeds City Council 3011/2016 City Development Recreation Supplies and Services Resistable Materials 204 26-06-2016 1611-24708 0.00 340.05 R. Zoggs InformationLiud Yes Leeds City Council 3011/2016 Citzers and Communities Customer Accounts Supplies and Services Supplies and Services														
Leeds City Council 3011/2016 City Development Recreation Council Leeds City Council 3011/2016 Citizens and Communities Customer Access Sufgustating Targeted & Specialist Transfer Pyraments Leeds City Council 3011/2016 Citizens and Communities Customer Access Sufgustating Targeted & Specialist Transfer Pyraments Leeds City Council 3011/2016 Citizens and Communities Customer Access Sufgustating Targeted & Specialist Transfer Pyraments Leeds City Council 3011/2016 Citizens and Communities Customer Access Sufgustating Targeted & Specialist Transfer Pyraments Leeds City Council 3011/2016 Citizens and Communities Customer Access Sufgustating Targeted & Specialist Transfer Pyraments Leeds City Council 3011/2016 Citizens and Council Recommunities Customer Access Sufgustating Targeted & Specialist Transfer Pyraments Sufgustation Targeted & Specialist Transfer Pyraments Sufgustation Targeted & Specialist Transf														
Leeds City Council 3011/2016 Citzers and Communities Citzers a			City Development	Recreation				26-Oct-2016	1611-24708					
Leeds City Council 30/11/2016 Citizens and Communities Citizens and														
Leeds City Courol as Accountable Body 3011/2016 Social Services Pooled Budger Social Services Social Services														
Leeds City Courolal as Accountable Boy 2011/2016 City Development Libarians, Aris A Heritage Supplies and Services Courolated City Courolated														
Leeds City Council 3011/2016 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 3011/2016 Strategic Accounts Miscellaneous Supplies and Services Non-Recurring Grants 227 24-Nov-2016 1611-24717 0.00 500.00 R 1st Central Law No Leeds City Council 3011/2016 Strategic Accounts Miscellaneous Supplies and Services Non-Recurring Grants 227 24-Nov-2016 1611-24717 0.00 300.00 R 1st Crossgate Brownies No Leeds City Council 3011/2016 City Development Highways Capital Construction Supplies and Services Construction Supplies and Services Safeguarding Targeted & Specialist Third Party Payments Section 17 Secti														
Leeds City Council 30/11/2016 Strategic Accounts Miscellaneous Supplies and Services Insurance Claims 248 16-Nov-2016 1611-24717 0.00 476.00 R 1st Central Law No Leeds City Council 30/11/2016 City Council Strategic Accounts Miscellaneous Supplies and Services Non-Recurring Grants 227 28-Nov-2016 1611-24718 0.00 30.00 R 1st Crossgate Brownies No Leeds City Council 30/11/2016 City Development Highways Capital Construction 3 22-Nov-2016 1611-2472 0.00 8,750.00 C 2 View Froperies No Leeds City Council 30/11/2016 City Development Highways Capital Construction 3 22-Nov-2016 1611-2472 0.00 786.00 C 2 View fix Th Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Other Hired And Contracted Services 265 24-Nov-2016 1611-2472 0.00 1,184.00 R 2 View fix Th Limited No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Other Hired And Contracted Services 265 24-Nov-2016 1611-2472 0.00 1,184.00 R 2 View fix Th Limited No Leeds City Council 30/11/2016 City Development Libraries, Arts & Heritage Supplies and Services Su														
Leeds City Council 30/11/2016 Strategic Accounts Miscellaneous Supplies and Services Non-Recurring Grants 227 24-Nov-2016 1611-24717 0.00 500.00 R 15 Crosspate Brownies No Leeds City Council 30/11/2016 City Chevelopment Highways Capital Construction 3 227 22-Nov-2016 1611-24712 0.00 1,800.00 R 2 View Properies No Leeds City Council 30/11/2016 City Development Highways Capital Construction 3 22-Nov-2016 1611-24712 0.00 768.00 C 2 Viows Tam Limited No Leeds City Council 30/11/2016 City Development Highways Capital Construction 3 22-Nov-2016 1611-24712 0.00 768.00 C 2 Viows Tam Limited No Leeds City Council 30/11/2016 Citizens and Communities City Council 30/11/2016 City Development Libraries, Arts & Heritage Supplies and Services Well Being Large Grants Projects 25 11-Nov-2016 1611-24722 0.00 1,700.00 R 241 N W Socut Group No Leeds City Council 30/11/2016 City Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 25 11-Nov-2016 1611-24725 0.00 1,700.00 R 30/10/2016 City Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 25 11-Nov-2016 1611-24727 0.00 1,620.00 R 30/10/2016 City Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 25 11-Nov-2016 1611-24727 0.00 1,620.00 R 30/10/2016 30/11/2016 City Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 25 11-Nov-2016 1611-24727 0.00 1,620.00 R 30/10/2016 30/10/2016 City Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 25 1		30/11/2016												
Leeds City Council 30/11/2016 Strategic Accounts Miscellaneous Supplies and Services No-Recurring Grants 227 28-Nov-2016 1611-24718 0.00 300.00 R 15 Manston Senicin No Leeds City Council 30/11/2016 City Development Highways Capital Construction 3 22-Nov-2016 1611-24712 0.00 758.00 C 2 Works Tm Limited No No Leeds City Council 30/11/2016 City Development Highways Capital Construction 3 24-Nov-2016 1611-24712 0.00 758.00 C 2 Works Tm Limited No No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Other Hired And Contracted Services 265 24-Nov-2016 1611-24712 0.00 758.00 C 2 Works Tm Limited No No Leeds City Council 30/11/2016 City Development Highways Supplies and Services Well Being' Larger Grants Project 200 18-Nov-2016 1611-24712 0.00 250.00 R 2 Works Tm Limited No No Leeds City Council 30/11/2016 Strategic Landord Housing Management Third Party Payments Services Rendered By Other Organisations 511 30-Sep-2016 1611-24712 0.00 5.00 R 34 Productions Lid No Leeds City Council 30/11/2016 City Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 265 11-Nov-2016 1611-24712 0.00 1,500.00 R 34 Productions Lid No No Leeds City Council 30/11/2016 City Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 265 11-Nov-2016 1611-24712 0.00 1,500.00 R 34 Productions Lid No No Leeds City Council 30/11/2016 City Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 265 11-Nov-2016 1611-24712 0.00 1,500.00 R 34 Productions Lid No No Leeds City Council 30/11/2016 City Development Libraries, Arts & Heritage Supplies and Services City Council 30/11/2016 City Development Libraries, Arts & Heritage Supplies and Ser		30/11/2016												
Leeds City Council 30/11/2016 City Development Highways Capital Construction 3 22-Nov-2016 1611-24721 0.00 9,750.00 C 2 Works Tm Limited No Leeds City Council 30/11/2016 City Development Highways Capital Construction 3 22-Nov-2016 1611-24722 0.00 1,184.00 R 2 Works Tm Limited No No Leeds City Council 30/11/2016 City Development Highways Capital Construction Supplies and Services Well Being Large Grants Projects 230 18-Nov-2016 1611-24722 0.00 1,184.00 R 2 Works Tm Limited No No Leeds City Council 30/11/2016 Strategic Landlord Housing Management Third Party Payments Services Rendered By Other Organisations 3 3 4 4 4 4 4 4 4 4		30/11/2016		Miscellaneous										
Leeds City Council 30/11/2016 City Development Highways Supplies and Services Supplies and														
Leeds City Council 30/11/2016 City Development Highways Supplies and Services Supplies and														
Leeds City Council 30/11/2016 Citizens and Communities Communities Communities Communities Supplies and Services Supplies and Services Services Rendered By Other Organisations S11 30/5ep-2016 1611-24724 0.00 5.95 R 345h Socut Group No No Supplies and Services Supplies and Services Supplies and Services S26 11-Nov-2016 1611-24725 0.00 1,700.00 R 3 3d Productions Ltd No No Supplies and Services Supplies and Services S26 11-Nov-2016 1611-24725 0.00 1,700.00 R 3 3d Productions Ltd No No Supplies and Services S26 11-Nov-2016 1611-24727 0.00 1,700.00 R 3 3d Productions Ltd No No Supplies and Services S26 11-Nov-2016 1611-24727 0.00 1,700.00 R 3 3d Productions Ltd No Supplies and Services S26 11-Nov-2016 1611-24727 0.00 1,700.00 R 3 3d Productions Ltd No Supplies and Services S26 11-Nov-2016 1611-24727 0.00 1,700.00 R 3 3d Productions Ltd No Supplies and Services S26 11-Nov-2016 1611-24727 0.00 1,700.00 R 3 3d Productions Ltd No Supplies and Services S26 11-Nov-2016 1611-24728 0.00 0,700.00 R 3 3d Productions Ltd No Supplies and Services S26 11-Nov-2016 1611-24728 0.00 0,700.00 R 3 3d Productions Ltd No Supplies and Services S26 11-Nov-2016 1611-24728 0.00 0,700.00 R 3 3d Productions Ltd No Supplies and Services S26 11-Nov-2016 1611-24728 0.00 0,700.00 R 3 3d Productions Ltd No Supplies and Services Supplies and Services S26 11-Nov-2016 1611-24728 0.00 0,700.00 R 3 3d Productions Ltd No Supplies and Services Supplies and Services S26 11-Nov-2016 1611-24730 0.00 R 3 3d Productions Ltd No R 3 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 1611-24725 0.00 1,700.00 R 3d Productions Ltd No No 1,000 R														
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 No 1,620.00 R. 3d Productions Ltd No No 1,620.00 R. 3d Productions Ltd No R. 3d Productions L			Strategic Landlord									5 R		
Leeds City Council 30/11/2016 City Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 255 11-Nov-2016 1611-24727 0.00 0.00 0.00 0.00 0.00 0.00														
Leeds City Council 30/11/2016 City Development Libraries, Arts & Heritage Supplies and Services 265 11-Nov-2016 1611-24728 0.00 80.00 R 3d Productions Ltd No Leeds City Council 30/11/2016 Environment & Housing Supplies and Services 277 10-Nov-2016 1611-24730 0.00 8,360.00 R 3g 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 3g Productions Ltd No Leeds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services 277 16-Nov-2016 1611-24730 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														
Leeds City Council 30/11/2016 City Development Libraries, Arts & Heritage Supplies and Services Supplies and Services 257 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 80yth In Professional Services 277 16-Nov-2016 1611-24731 0.00 8,380.00 R 3gs (Uk) Limited No Leeds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services CCTV 252 04-Nov-2016 1611-24731 0.00 1,0400.00 R 3gs (Uk) Limited No Leeds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services CCTV 252 04-Nov-2016 1611-24733 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														
Leeds City Council 30/11/2016 Environment & Housing Environmental Action (City Centre) Supplies and Services 277 16-Nov-2016 1611-24731 0.00 1,498.00 R 3g (Jk) Limited No Leeds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services CCTV 252 04-Nov-2016 1611-24733 0.00 1,498.00 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 1,498.00 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 1611-24733 0.00 1,498.00 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 1,498.00 R 4 Site Security Services Ltd No Leeds City	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	729.2	0 R	3d Productions Ltd	No
Leets 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 4 518 Escurity Services Ltd No Leds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services CCTV 252 25-Nov-2016 1611-24733 0.00 1,498.60 R 4 518 Escurity Services Ltd No Leds 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 4 518 Escurity 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 4 518 Escurity Services Ltd No Leeds City Council 30/11/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services CCTV 252 25-Nov-2016 1611-24736 0.00 1,498.60 R 4														
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 1611-24735 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 1611-24738 0.00 4.8														
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 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 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 <td>Leeds City Council</td> <td></td> <td>4 Site Security Services Ltd</td> <td></td>	Leeds City Council												4 Site Security Services Ltd	
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 4 3034095 Costa Coffee Yes Leeds City Council 30/11/2016 Childrens Services Saleguarding Targeted & Specialist Transfer Payments Leaving Care Allowances 634 27-Oct-2016 1611-24738 0.00 4.33 R 43034095 Costa Coffee Yes	Leeds City Council	30/11/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	s CCTV	252	25-Nov-2016	1611-24734	0.00	1,498.6	0 R	4 Site Security Services Ltd	No
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 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														